

| DOC ID      | DOC DATE   | PAGE COUNT | TITLE  | PROGRAM AREA / PROGRAM PHASE / DOCUMENT SUBJECT | ACCESS CTL   | SITE NAME   SITE ID          | SSID/ OUID | ADDRESSEE   | AUTHOR   | RESOURCE TYPE |
|-------------|------------|------------|--|---|--------------|------------------------------|------------|---|--|---------------|
| R06-9960304 | 03/24/2019 | 1          | TRANSMITTAL OF 2ND 80'S FIRE (ITC TANK FIRE) TANK VOLUME UPDATES FOR 03/24/2019 1900         | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | PASQUIER, JOHN (THE RESPONSE GROUP INCORPORATED) | Email         |
| R06-9960305 | 03/24/2019 | 1          | TRANSMITTAL OF UPDATED 2ND 80'S FIRE (ITC TANK FIRE) TANK VOLUME UPDATES FOR 03/24/2019 1900 | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | BROOKS, BRANDY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   CHISM, RICHARD (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   LANGE, SABINE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | PASQUIER, JOHN (THE RESPONSE GROUP INCORPORATED) | Email         |
| R06-9960306 | 03/24/2019 | 1          | TRANSMITTAL OF 2ND 80'S FIRE (ITC TANK FIRE) TANK VOLUME UPDATES FOR 03/24/2019 2300         | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | BROOKS, BRANDY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   CHISM, RICHARD (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   LANGE, SABINE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | PASQUIER, JOHN (THE RESPONSE GROUP INCORPORATED) | Email         |
| R06-9960307 | 03/25/2019 | 1          | TRANSMITTAL OF 2ND 80'S FIRE (ITC TANK FIRE) TANK VOLUME UPDATES FOR 03/25/2019 0300         | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | BROOKS, BRANDY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   CHISM, RICHARD (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   LANGE, SABINE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | PASQUIER, JOHN (THE RESPONSE GROUP INCORPORATED) | Email         |
| R06-9960308 | 03/25/2019 | 1          | TRANSMITTAL OF 2ND 80'S FIRE (ITC TANK FIRE) TANK VOLUME UPDATES FOR 03/25/2019 0700         | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | BROOKS, BRANDY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   CHISM, RICHARD (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   LANGE, SABINE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | KOLEK, JEREMY (THE RESPONSE GROUP INCORPORATED)  | Email         |
| R06-9960309 | 03/25/2019 | 1          | TRANSMITTAL OF 2ND 80'S FIRE (ITC TANK FIRE) TANK VOLUME UPDATES FOR 03/25/2019 1100         | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | BROOKS, BRANDY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   CHISM, RICHARD (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   LANGE, SABINE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | KOLEK, JEREMY (THE RESPONSE GROUP INCORPORATED)  | Email         |
| R06-9960310 | 03/25/2019 | 1          | TRANSMITTAL OF 2ND 80'S FIRE (ITC TANK FIRE) TANK VOLUME UPDATES FOR 03/25/2019 1900         | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | BROOKS, BRANDY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   CHISM, RICHARD (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   LANGE, SABINE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | PASQUIER, JOHN (THE RESPONSE GROUP INCORPORATED) | Email         |
| R06-9960314 | 03/24/2019 | 1          | TRANSMITTAL OF 2ND 80'S FIRE (ITC TANK FIRE) INCIDENT EVENT LOG UPDATES FOR 03/24/2019 2300  | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   NONE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)  | PASQUIER, JOHN (THE RESPONSE GROUP INCORPORATED) | Email         |

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|-------------|------------|------------|--|--|--------------|------------------------------|------------|---|---|---------------|
| R06-9960324 | 04/03/2019 | 1          | TRANSMITTAL OF 2ND 80'S FIRE (ITC TANK FIRE) TANK VOLUME, AND INCIDENT EVENT LOG UPDATES FOR 04/03/2019 0300                       | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | BROOKS, BRANDY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   CHISM, RICHARD (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   LANGE, SABINE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | TURNER, SAVANNAH (THE RESPONSE GROUP INCORPORATED)                | Email         |
| R06-9960349 | 03/25/2019 | 1          | NOTIFICATION OF NOAA CONTACTS FOR FINANCIAL AGREEMENTS - 2ND 80'S FIRE (ITC TANK FIRE) - SUPPORT TO EPA                            | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY)         | DOELLING, PAIGE (NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION) | Email         |
| R06-9960350 | 03/27/2019 | 2          | TRANSMITTAL OF NOAA POWERPOINT PRESENTATION FOR ITC TANK FIRE TRAJECTORY - 03/27/2019  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   WADE, DAVID (HARRIS COUNTY)  | DOELLING, PAIGE (NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION) | Email         |
| R06-9960353 | 04/01/2019 | 1          | TRANSMITTAL OF NOAA POWERPOINT PRESENTATION FOR ITC TANK FIRE TRAJECTORY - 03/27/2019  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)                   | DOELLING, PAIGE (NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION) | Email         |
| R06-9960354 | 03/28/2019 | 1          | CTEH REQUEST FOR EPA REPRESENTATION ON AT LEAST TWO SCAT TEAMS TO ENSURE MULTIAGENCY PARTICIPATION - 2ND 80'S FIRE (ITC TANK FIRE) | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | DUBACH, HELEN (CTEH RM)   | Email         |
| R06-9960355 | 03/27/2019 | 1          | TRANSMITTAL OF NIGHT TEAM DP AIR MONITORING REPORT - 03/26/2019 1028 TO 03/27/2019 0431  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | DANIELL, NEIL (CSS INCORPORATED)                                  | Email         |
| R06-9960358 | 03/17/2019 | 3          | VIDEO OF BURNING TANK AT THE ITC TANK FIRE TAKEN AT 8:00 PM, WITH EMAIL TRANSMITTAL  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)                | Photograph    |
| R06-9960359 | 03/17/2019 | 3          | VIDEO OF BURNING TANK AT THE ITC TANK FIRE TAKEN AT 8:29 PM, WITH EMAIL TRANSMITTAL  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   SMALLEY, BRYANT (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)                | Email         |
| R06-9960360 | 03/21/2019 | 1          | NOTIFICATION OF QUESTIONS THAT CAME UP DURING CALL REGARDING THE ITC TANK FIRE   | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)                   | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)       | Email         |
| R06-9960447 | 03/19/2019 | 1          | SUGGESTION REGARDING ADDITIONAL AIR MONITORING FOR NAPHTHA, XYLENES, TOLUENE AND BENZENE   | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | LATHAM, BENJAMIN, J (WESTON SOLUTIONS INCORPORATED)               | Email         |
| R06-9960449 | 03/30/2019 | 1          | QUERY REGARDING LOGISTICS AND ITINERARY FOR ADMIRAL VISIT 04/01/2019   | COMMUNITY INVOLVEMENT/Community Involvement Activities | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   ODITT, KEVIN (U.S. COAST GUARD)  | MASON, STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY)             | Email         |

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| R06-9960450 | 03/23/2019 | 1          | TRANSMITTAL OF TCEQ REGIONAL AND EPA AIR SURVEY INFORMATION - AIR MONITORING PLAN - ITC FIRE EVENT - DAY 7 - 03/23/2019                        | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   BUCK, ANTHONY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)        | ROCHA, KARINA (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | Email         |
| R06-9960452 | 04/25/2019 | 1          | TRANSMITTAL OF ITC FIRE TREND GRAPH - COMMUNITY HANDHELD AIR MONITORING DATA AS OF 04/24/2019  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   SPALL, AMY (WESTON SOLUTIONS INCORPORATED)  | COOK, DAVID (WESTON SOLUTIONS INCORPORATED)               | Email         |
| R06-9960453 | 03/21/2019 | 1          | TRANSMITTAL OF DRAFT VERSION 2 INTERCONTINENTAL TERMINALS COMPANY (ITC) FIRE - AIR MONITORING SUMMARY MESSAGE FOR 03/21/2019                   | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | RAUSCHER, JON (U.S. ENVIRONMENTAL PROTECTION AGENCY)      | Email         |
| R06-9960454 | 03/21/2019 | 1          | TRANSMITTAL OF DRAFT INTERCONTINENTAL TERMINALS COMPANY (ITC) FIRE - AIR MONITORING SUMMARY MESSAGE FOR 03/21/2019                             | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | RAUSCHER, JON (U.S. ENVIRONMENTAL PROTECTION AGENCY)      | Email         |
| R06-9960456 | 04/25/2019 | 1          | TRANSMITTAL OF ITC FIRE TREND GRAPH - COMMUNITY HANDHELD AIR MONITORING DATA AS OF 04/24/2019, WITH ADVISEMENT TO DISREGARD GRAPH SENT EARLIER | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | SPALL, AMY (WESTON SOLUTIONS INCORPORATED)                | Email         |
| R06-9960457 | 03/22/2019 | 1          | TRANSMITTAL OF DRAFT INTERCONTINENTAL TERMINALS COMPANY (ITC) FIRE - SUMMARY MESSAGE FOR 03/22/2019 - REPORTING PERIOD NO. 8                   | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | RAUSCHER, JON (U.S. ENVIRONMENTAL PROTECTION AGENCY)      | Email         |
| R06-9960458 | 03/21/2019 | 1          | SUGGESTION TO REQUEST ASSISTANCE FROM REGION 7 ON-SCENE COORDINATORS IF NO EXPERIENCED OSC'S ARE AVAILABLE                                     | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)        | Email         |
| R06-9960459 | 03/22/2019 | 1          | SUBMITTAL OF BULLET POINT REGARDING U.S. CHEMICAL SAFETY BOARD PRESENCE AT SITE  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)   SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)       | Email         |
| R06-9960465 | 03/26/2019 | 1          | TRANSMITTAL OF START BENZENE MONITORING CHART - COMMUNITY - 03/14/2019 TO 03/26/2019 - ITC FIRE  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | LAY, TRAVIS (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   | MASON, STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY)     | Email         |
| R06-9960469 | 03/22/2019 | 3          | NATIONAL RESPONSE CENTER INCIDENT REPORT NO. 1240773 FOR BENZENE DETECTIONS AT KINDER MORGAN - ITC TERMINAL                                    | REMOVAL/Incident Command System                        | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY) | DELGADO, PAIGE (U.S. ENVIRONMENTAL PROTECTION AGENCY)     | Email         |
| R06-9960471 | 04/02/2019 | 1          | REQUEST TO BE INCLUDED INITIAL DRAFT OF BULLETS FOR MANAGEMENT UPDATE  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | ROUSE, PHILIP (U.S. ENVIRONMENTAL PROTECTION AGENCY)      | Email         |
| R06-9960472 | 03/19/2019 | 1          | TRANSMITTAL OF FACILITY ENFORCEMENT AND COMPLIANCE SUMMARY (FECS) - INTERCONTINENTAL TERMINALS COMPANY - 03/19/2019                            | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | Email         |
| R06-9960479 | 04/02/2019 | 1          | DOI REQUEST FOR AN EPA CALL REGARDING CONVERSATION WITH FISH AND WILDLIFE SERVICE - ITC  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | SMALLEY, BRYANT (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | KING, SUSAN (U.S. DEPARTMENT OF THE INTERIOR)             | Email         |
| R06-9960480 | 03/20/2019 | 1          | REQUEST FOR A STORY WRITE-UP REGARDING FIRE FOR REGIONAL ADMINISTRATOR NEWSLETTER  | COMMUNITY INVOLVEMENT/Community Involvement Activities | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | Email         |

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| R06-9960481 | 03/21/2019 | 1          | TRANSMITTAL OF CHEMICAL INCIDENT INFORMATION PACKAGE (CIIP) PROCEDURES, WITH ATTACHMENTS A, B, AND C AND FACILITY ENFORCEMENT AND COMPLIANCE SUMMARY (FECS) INTERCONTINENTAL TERMINALS COMPANY - 03/19/2019              | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY)     | Email         |
| R06-9960482 | 04/03/2019 | 1          | INQUIRY OF HOW COMMUNITY RIGHT TO KNOW REQUIREMENTS RELATE TO ITC  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   SMALLEY, BRYANT (U.S. ENVIRONMENTAL PROTECTION AGENCY)   SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY)              | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email         |
| R06-9960483 | 03/20/2019 | 1          | SUBMITTAL OF COMPARISON TABLE FOR PARTS PER MILLION (1 PPM)  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)                   | RAUSCHER, JON (U.S. ENVIRONMENTAL PROTECTION AGENCY)        | Email         |
| R06-9960485 | 03/23/2019 | 1          | FORWARD OF CONGRESSIONAL INQUIRY FOR PRELIMINARY WASTE PLAN DEVELOPED BY ITC   | COMMUNITY INVOLVEMENT/Community Involvement Activities | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ASSUNTO, CARMEN (U.S. ENVIRONMENTAL PROTECTION AGENCY)   BOKUN, LISA (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)                   | VELA, AUSTIN (U.S. ENVIRONMENTAL PROTECTION AGENCY)         | Email         |
| R06-9960487 | 03/28/2019 | 3          | TRANSMITTAL OF ADDENDUM TO SCOPE OF WORK FOR U.S. COAST GUARD TO ASSIST EPA - DW-70-95845901-3 - ITC TANK FIRE, FISCAL DATA AND ACCOUNTING LINE INFORMATION, AND PAGE 1 CORRECTION FOR IA/AMENDMENT NO. DW-70-95845901-3 | ENFORCEMENT/Negotiations                               | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | OVERBEEK, MAARTEN (U.S. COAST GUARD)   POWERS, HIEU, M (U.S. COAST GUARD)   | FOSTER, KATHRYN (U.S. ENVIRONMENTAL PROTECTION AGENCY)      | Email         |
| R06-9960488 | 04/01/2019 | 1          | TRANSMITTAL OF CORRECTED 2ND 80'S FIRE (ITC TANK FIRE) TANK VOLUME UPDATES FOR 03/31/2019 1100 - 04/01/2019 0700 CORRECTED TO TANK 80-11   | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | BROOKS, BRANDY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   CHISM, RICHARD (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   LANGE, SABINE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | CARLISLE, BRYAN (THE RESPONSE GROUP INCORPORATED)           | Email         |
| R06-9960490 | 04/02/2019 | 1          | DEPARTMENT OF INTERIOR PERSONNEL NOTIFICATION OF CONVERSATION WITH FISH AND WILDLIFE SERVICE AND REQUEST FOR A CALL  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | KING, SUSAN (U.S. DEPARTMENT OF THE INTERIOR)               | Email         |
| R06-9960512 | 03/21/2019 | 1          | INQUIRY OF WHAT SHOULD BE INCLUDED IN DAILY OPERATIONAL REPORT FOR 03/22/2019  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)   SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | DELGADO, PAIGE (U.S. ENVIRONMENTAL PROTECTION AGENCY)       | Email         |
| R06-9960513 | 03/30/2019 | 1          | REQUEST FOR INFORMATION FOR 04/31/2019 MEETING WITH REGIONAL ADMINISTRATOR, ADMIRAL, AND STATE REPRESENTATIVE  | COMMUNITY INVOLVEMENT/Community Involvement Activities | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)                   | SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY)     | Email         |
| R06-9960514 | 03/31/2019 | 1          | SUGGESTIONS FOR ADDITIONAL EPA PERSONNEL IN SPECIFIC POSITIONS FOR GOOD INFORMATION FLOW AND ADEQUATE OVERSIGHT  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | BRESCIA, NICOLAS (U.S. ENVIRONMENTAL PROTECTION AGENCY)     | Email         |

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| R06-9960515 | 03/24/2019 | 1          | REQUEST FOR REVIEW OF DISTRIBUTION LISTS FOR MANAGERS, ENVIRONMENTAL UNIT, PLANNING AND DATA SECTIONS            | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   FISHER, KELSEY (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)       | LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)      | Email         |
| R06-9960522 | 03/27/2019 | 1          | TRANSMITTAL OF DRAFT ITC TANK FIRE TRANSITION OUTLINE, FOR REVIEW  | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email         |
| R06-9960541 | 04/23/2019 | 1          | TRANSMITTAL OF DRAFT INTERCONTINENTAL TERMINALS COMPANY (ITC) FIRE UPDATE FOR 04/22/2019 0000 TO 1159            | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   SMALLEY, BRYANT (U.S. ENVIRONMENTAL PROTECTION AGENCY)   SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY) | LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)      | Email         |
| R06-9960542 | 04/30/2019 | 1          | TRANSMITTAL OF DRAFT INTERCONTINENTAL TERMINALS COMPANY (ITC) FIRE UPDATE FOR 04/29/2019 0000 TO 1159            | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   SMALLEY, BRYANT (U.S. ENVIRONMENTAL PROTECTION AGENCY)   SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY) | LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)      | Email         |
| R06-9960543 | 04/24/2019 | 1          | TRANSMITTAL OF DRAFT INTERCONTINENTAL TERMINALS COMPANY (ITC) FIRE UPDATE FOR 04/23/2019 0000 TO 1159            | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   SMALLEY, BRYANT (U.S. ENVIRONMENTAL PROTECTION AGENCY)   SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY) | LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)      | Email         |
| R06-9960544 | 04/29/2019 | 1          | TRANSMITTAL OF DRAFT INTERCONTINENTAL TERMINALS COMPANY (ITC) FIRE UPDATE FOR 04/26/2019 TO 04/28/2019           | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   SMALLEY, BRYANT (U.S. ENVIRONMENTAL PROTECTION AGENCY)   SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY) | LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)      | Email         |
| R06-9960546 | 03/29/2019 | 1          | TRANSMITTAL OF DRAFT ITC TANK FIRE TRANSITION PLAN   | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email         |
| R06-9960547 | 03/22/2019 | 2          | TRANSMITTAL OF DRAFT FEDERAL AGENCY PRFA FOR ITC TANK FIRE, FOR REVIEW   | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | LOVE, LUCY (U.S. COAST GUARD)  | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)          | Email         |
| R06-9960548 | 04/25/2019 | 1          | TRANSMITTAL OF DRAFT INTERCONTINENTAL TERMINALS COMPANY (ITC) FIRE UPDATE FOR 04/24/2019 0000 TO 1159            | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   SMALLEY, BRYANT (U.S. ENVIRONMENTAL PROTECTION AGENCY)   SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY) | LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)      | Email         |
| R06-9960549 | 04/22/2019 | 1          | TRANSMITTAL OF DRAFT INTERCONTINENTAL TERMINALS COMPANY (ITC) FIRE UPDATE FOR 04/20/2019 0000 TO 04/21/2019 1159 | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   SMALLEY, BRYANT (U.S. ENVIRONMENTAL PROTECTION AGENCY)   SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY) | LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)      | Email         |

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|-------------|------------|------------|---|--|--------------|------------------------------|------------|--|---|---------------|
| R06-9960550 | 04/26/2019 | 1          | TRANSMITTAL OF DRAFT INTERCONTINENTAL TERMINALS COMPANY (ITC) FIRE UPDATE FOR 04/25/2019 0000 TO 1159   | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | Email         |
| R06-9960558 | 03/24/2019 | 12         | TRANSMITTAL OF DRAFT INTERCONTINENTAL TERMINALS COMPANY (ITC) FIRE SUMMARY MESSAGE FOR AIR MONITORING, SURFACE WATER AND TAGA - 03/24/2019 REPORTING PERIOD NO. 12  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   SMALLEY, BRYANT (U.S. ENVIRONMENTAL PROTECTION AGENCY)   SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY)       | RAUSCHER, JON (U.S. ENVIRONMENTAL PROTECTION AGENCY)    | Email         |
| R06-9960559 | 05/03/2019 | 1          | TRANSMITTAL OF DRAFT INTERCONTINENTAL TERMINALS COMPANY (ITC) FIRE UPDATE FOR 05/02/2019 0000 TO 1159   | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   SMALLEY, BRYANT (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | Email         |
| R06-9960561 | 03/20/2019 | 1          | SUBMITTAL OF DRAFT ITC TALKING POINTS FOR REVIEW AND EDIT - ITC   | COMMUNITY INVOLVEMENT/Community Involvement Activities | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ASSUNTO, CARMEN (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)      | Email         |
| R06-9960562 | 03/21/2019 | 1          | CONFIRMATION OF NEW CEILING AND NUMBER ASSIGNMENT PROCESSING SYSTEM PROJECT NO. E19617 - ITC TANK FIRE  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)            | NONE (U.S. COAST GUARD)                                 | Email         |
| R06-9960563 | 03/25/2019 | 1          | QUERY IF REQUEST FOR PUBLIC INFORMATION OFFICER SUPPORT WOULD FALL UNDER TECHNICAL SUPPORT STATED ON PRFA TASKING   | COMMUNITY INVOLVEMENT/Community Involvement Activities | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | CARREON, MICHEL (U.S. COAST GUARD)   FONT, HENRY (U.S. COAST GUARD)  | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)      | Email         |
| R06-9960568 | 03/25/2019 | 1          | TRANSMITTAL OF UNSIGNED U.S. EPA REGION 6 - SITE SPECIFIC HEALTH AND SAFETY PLAN (HASP) - INTERNATIONAL TERMINAL CORPORATION TANK FIRE, WITH ATTACHMENTS FOR SITE SPECIFIC HEALTH AND SAFETY PLAN (HASP) FOR REVIEW | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | ADAMS, PRATISTHA (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email         |
| R06-9960570 | 03/30/2019 | 1          | REQUEST FOR DETAILS OF USCG ADMIRAL AND TCEQ VISIT TO COORDINATED WITH EPA ACTING REGIONAL ADMINISTRATOR  | COMMUNITY INVOLVEMENT/Community Involvement Activities | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ODITT, KEVIN (U.S. COAST GUARD)  | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)      | Email         |
| R06-9960571 | 03/24/2019 | 1          | NOTIFICATION OF EPA START NIGHT SHIFT CHANGE  | COMMUNITY INVOLVEMENT/Community Involvement Activities | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | COOK, DAVID (WESTON SOLUTIONS INCORPORATED)   CROW, DAVID (WESTON SOLUTIONS INCORPORATED)   TIGHE, DANIEL (WESTON SOLUTIONS INCORPORATED)                                    | LATHAM, BENJAMIN, J (WESTON SOLUTIONS INCORPORATED)     | Email         |
| R06-9960572 | 03/29/2019 | 1          | NOTIFICATION OF RECEIPT OF WATER DATA AND THAT IT CAN BE SHARED, AND REQUEST FOR SUMMARY OF DETECTS FOR PRESS RELEASE AND UNIFIED COMMAND MEETING   | COMMUNITY INVOLVEMENT/Community Involvement Activities | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   TIGHE, DANIEL (WESTON SOLUTIONS INCORPORATED)                 | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)      | Email         |
| R06-9960573 | 03/27/2019 | 1          | TRANSMITTAL OF FINAL UNSIGNED 2ND 80'S FIRE (ITC TANK FIRE) DECANTING AND LAND DECANTING PLANS FOR REVIEW   | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   TURNER, PHILIP, K (U.S. ENVIRONMENTAL PROTECTION AGENCY) | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)      | Email         |

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|-------------|------------|------------|---|---|--------------|------------------------------|------------|--|---|---------------|
| R06-9960575 | 03/22/2019 | 1          | NOTIFICATION THAT OXYCHEM REPORTED ELEVATED READING OF VOC - CTEH CONDUCTED MONITORING EAST OF THE ITC TANK FARM  | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)   SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)           | Email         |
| R06-9960577 | 03/25/2019 | 3          | TRANSMITTAL OF UNSIGNED EMERGENCY FUNDING AUTHORIZATION - ITC TANK FIRE - MARCH 2019  | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   SMALLEY, BRYANT (U.S. ENVIRONMENTAL PROTECTION AGENCY) | SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY)       | Email         |
| R06-9960578 | 03/27/2019 | 2          | TRANSMITTAL OF INTERAGENCY AGREEMENT/AMENDMENT NO. DW-70-95845901-3 WITH U.S. COAST GUARD FOR FUNDING INCREASE AND REVISES THE SCOPE OF WORK, AND ADDENDUM TO SCOPE OF WORK FOR U.S. COAST GUARD TO ASSIST EPA - DW-70-95845901-3 - ITC TANK FIRE | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | POWERS, HIEU, M (U.S. COAST GUARD)   | SCHAUB, JOHN (U.S. ENVIRONMENTAL PROTECTION AGENCY)           | Email         |
| R06-9960579 | 03/25/2019 | 1          | NOTIFICATION OF FPN STATUS  | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   SMALLEY, BRYANT (U.S. ENVIRONMENTAL PROTECTION AGENCY) | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)            | Email         |
| R06-9960593 | 03/30/2019 | 1          | TRANSMITTAL OF 2ND 80'S FIRE (ITC TANK FIRE) INCIDENT EVENT LOG UPDATES, AND TANK VOLUME UPDATES FOR 03/30/2019 1900  | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | PORTER, CARLTON (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)  | MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)           | Email         |
| R06-9960596 | 03/26/2019 | 4          | FORWARD OF ACCOUNT INFORMATION FOR NOAA SCIENTIFIC SUPPORT COORDINATOR  | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | Email         |
| R06-9960597 | 03/23/2019 | 2          | EPA FORWARD TO WESTON SOLUTIONS INCORPORATED INFORMATION REGARDING THE 2ND 80S FIRE (ITC TANK FIRE) STATE HISTORIC PRESERVATION OFFICER CONSULT   | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | TIGHE, DANIEL (WESTON SOLUTIONS INCORPORATED)  | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)            | Email         |
| R06-9960598 | 03/28/2019 | 2          | TRANSMITTAL OF NOAA POWERPOINT PRESENTATION FOR ITC TANK FIRE TRAJECTORY - 03/27/2019   | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | COTTA, WILLIAM (U.S. COAST GUARD)  | MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)           | Email         |
| R06-9960599 | 03/26/2019 | 2          | TRANSMITTAL OF NOAA PRFA COST ESTIMATE - 2ND 80S FIRE (ITC TANK FIRE) - PROJECT CODE NO. 17KSND6, AND ATTACHMENT 1 - SCOPE OF WORK FOR NOAA ON THE 2ND 80'S FIRE -NOAA PROJECT NO. 17KSND6 P00 UNDER PRFA   | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | Email         |
| R06-9960600 | 03/26/2019 | 1          | TRANSMITTAL OF DRAFT WATER AND FIRE SUPPRESSANT SAMPLING PLAN - DEER PARK FIRE (ITC TANK FIRE)  | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | NONE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)              | Email         |
| R06-9960601 | 03/21/2019 | 1          | TRANSMITTAL OF TCEQ REGIONAL AND EPA AIR SURVEY INFORMATION - ITC FIRE EVENT - DAY 5 - 03/21/2019 2200 TO 0600 - FOR REVIEW   | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   TIGHE, DANIEL (WESTON SOLUTIONS INCORPORATED)                   | QUIROZ, GUADALUPE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | Email         |

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| R06-9960602 | 03/22/2019 | 1          | TRANSMITTAL OF TCEQ REGIONAL AND EPA AIR SURVEY INFORMATION - ITC FIRE EVENT - DAY 6 - 03/22/2019 - 600 TO 1400 - FOR REVIEW  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   BUCK, ANTHONY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)           | QUIROZ, GUADALUPE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | Email         |
| R06-9960603 | 03/25/2019 | 2          | FORWARD OF 03/25/2019 OBSERVATIONS ON THE ITC OPERATIONS REQUESTED BY TCEQ  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | Email         |
| R06-9960604 | 03/26/2019 | 2          | FORWARD OF 03/26/2019 OBSERVATIONS ON THE ITC OPERATIONS  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | Email         |
| R06-9960606 | 03/21/2019 | 2          | FORWARD OF TCEQ 03/21/2019 AIR MONITORING UPDATE  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)              | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | Email         |
| R06-9960607 | 03/21/2019 | 2          | FORWARD OF UPDATED TCEQ 03/21/2019 MONITORING UPDATE  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)              | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | Email         |
| R06-9960608 | 03/30/2019 | 2          | FORWARD OF TCEQ 03/30/2019 MONITORING UPDATE  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)              | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | Email         |
| R06-9960610 | 04/01/2019 | 1          | SUMMARY OF 04/01/2019 STAKEHOLDER CONFERENCE CALL   | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | PORTER, CARLTON (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   | Email         |
| R06-9960612 | 03/20/2019 | 1          | FORWARD OF ASSOCIATED PRESS MEDIA INQUIRY REGARDING WATER CONTAMINATION AT THE ITC TANK FIRE, AND QUERY IF ADDITIONAL PERSONNEL SHOULD BE INCLUDED IN DISTRIBUTION OF MEDIA INQUIRIES | COMMUNITY INVOLVEMENT/Community Involvement Activities | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)   PETERSEN, CHRIS (U.S. ENVIRONMENTAL PROTECTION AGENCY)   SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY) | ASSUNTO, CARMEN (U.S. ENVIRONMENTAL PROTECTION AGENCY)        | Email         |
| R06-9960616 | 03/19/2019 | 4          | FORWARD OF ADVISEMENT OF FORMAT FOR BUDGET HEARING BRIEFING BINDER FACT SHEETS  | COMMUNITY INVOLVEMENT/Community Involvement Activities | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY)             | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | Email         |
| R06-9960617 | 03/19/2019 | 4          | REQUEST TO DRAFT FACT SHEET FOR THE ITC TANK FIRE FOR BUDGET HEARING BRIEFING BINDER  | COMMUNITY INVOLVEMENT/Community Involvement Activities | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY)       | Email         |
| R06-9960619 | 03/25/2019 | 3          | DISCUSSION REGARDING PREPARATION OF AN EMERGENCY FUNDING AUTHORIZATION FOR U.S. COAST GUARD TO ASSIST EPA WITH RESPONDING TO THE ITC TANK FIRE  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | FOSTER, KATHRYN (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | SCHAUB, JOHN (U.S. ENVIRONMENTAL PROTECTION AGENCY)           | Email         |



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| R06-9960620 | 03/21/2019 | 2          | FORWARD OF FOLLOW UP QUESTION REGARDING THE RESPONSE TO CONGRESSIONAL INQUIRY ABOUT THE ITC TANK FIRE   | COMMUNITY INVOLVEMENT/Community Involvement Activities | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY)           | Email         |
| R06-9960621 | 03/21/2019 | 3          | FORWARD OF INFORMATION FOR CONGRESSIONAL INQUIRY REGARDING PYGAS TANKS  | COMMUNITY INVOLVEMENT/Community Involvement Activities | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY)           | Email         |
| R06-9960622 | 03/23/2019 | 2          | REQUEST FOR FOLLOW UP TO CONGRESSIONAL REQUEST FOR PRELIMINARY WASTE PLAN DEVELOPED BY ITC  | COMMUNITY INVOLVEMENT/Community Involvement Activities | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)       | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)       | Email         |
| R06-9960625 | 03/27/2019 | 1          | TRANSMITTAL OF EMERGENCY RESPONSE QUALITY ASSURANCE PLAN SAMPLING FOR INTERCONTINENTAL TERMINALS COMPANY - CONTRACT NO. EP-S5-17-02 - VERSION 6 - 03/23/2019            | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)       | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)       | Email         |
| R06-9960626 | 03/22/2019 | 1          | TRANSMITTAL OF TEXAS POISON CENTER NETWORK DAILY SITUATION REPORT NO. 1 FOR THE INTERCONTINENTAL TERMINALS COMPANY FIRE - REPORTING PERIOD 03/21/2019                   | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)   GRAY, DAVID (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | YOUNG, PATRICK (AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY) | Email         |
| R06-9960627 | 03/22/2019 | 3          | TRANSMITTAL OF TEXAS POISON NETWORK RESPONSE TO DEER PARK FIRE QUESTIONS - GUIDANCE FOR SPIS  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   PETERSEN, CHRIS (U.S. ENVIRONMENTAL PROTECTION AGENCY)   SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)       | Email         |
| R06-9960628 | 03/25/2019 | 6          | FORWARD OF CORRECTION TO SUBJECT LINE FOR TRANSMITTAL OF TEXAS POISON CENTER NETWORK SITREP NO. 3   | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | DELGADO, ERIC (U.S. ENVIRONMENTAL PROTECTION AGENCY)   PETERSEN, CHRIS (U.S. ENVIRONMENTAL PROTECTION AGENCY)   SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY) | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)       | Email         |
| R06-9960629 | 03/26/2019 | 2          | TRANSMITTAL OF TEXAS POISON CENTER NETWORK DAILY SITUATION REPORT - SITREP NO. 4 FOR REPORTING PERIOD 03/18/2019 TO 03/26/2019 - INTERCONTINENTAL TERMINAL COMPANY FIRE | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)       | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)       | Email         |
| R06-9960630 | 03/27/2019 | 2          | TRANSMITTAL OF TEXAS POISON CENTER NETWORK DAILY SITUATION REPORT - SITREP NO. 5 FOR REPORTING PERIOD 03/18/2019 TO 03/27/2019 - INTERCONTINENTAL TERMINAL COMPANY FIRE | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)       | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)       | Email         |
| R06-9960631 | 03/19/2019 | 2          | FORWARD OF U.S. COAST GUARD REQUEST FOR VERBIAGE BE INCLUDED IN UPCOMING NEWS RELEASES CONCERNING THE ITC DEER PARK FIRE  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)       | ASSUNTO, CARMEN (U.S. ENVIRONMENTAL PROTECTION AGENCY)            | Email         |

| DOC ID      | DOC DATE   | PAGE COUNT | TITLE   | PROGRAM AREA / PROGRAM PHASE / DOCUMENT SUBJECT        | ACCESS CTL   | SITE NAME   SITE ID          | SSID/ OUID | ADDRESSEE   | AUTHOR   | RESOURCE TYPE |
|-------------|------------|------------|---|--|--------------|------------------------------|------------|---|--|---------------|
| R06-9960632 | 03/27/2019 | 1          | TRANSMITTAL OF INTERAGENCY AGREEMENT/AMENDMENT DW-013-E0000082-0 - SUPPORT TO THE FOSC FOR THE ITC TANK FIRE  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | POWERS, HIEU, M (U.S. COAST GUARD)  | SCHAUB, JOHN (U.S. ENVIRONMENTAL PROTECTION AGENCY)            | Email         |
| R06-9960636 | 03/31/2019 | 2          | TRANSMITTAL OF DRAFT ITC TANK FIRE TRANSITION PLAN  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | BEALLE, NICOLE, M (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   COOK, KELLY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)             | Email         |
| R06-9960637 | 03/22/2019 | 2          | TRANSMITTAL OF DRAFT FEDERAL AGENCY PRFA AND USCG STRIKE TEAM STATEMENT OF WORK FOR ITC TANK FIRE   | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | PATEL, ANISH (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | MASON, STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY)          | Email         |
| R06-9960638 | 03/22/2019 | 2          | TRANSMITTAL OF DRAFT FEDERAL AGENCY PRFA AND USCG STRIKE TEAM STATEMENT OF WORK FOR ITC TANK FIRE   | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | FISHER, KELSEY (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | MASON, STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY)          | Email         |
| R06-9960639 | 03/24/2019 | 2          | TRANSMITTAL OF DRAFT AIR SAMPLING AND ANALYSIS PLANS FOR COMMUNITY AND WORK AREAS FOR THE ITC TANK FIRE   | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | NONE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   RAUSCHER, JON (U.S. ENVIRONMENTAL PROTECTION AGENCY)   TURNER, PHILIP, K (U.S. ENVIRONMENTAL PROTECTION AGENCY)    | LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)         | Email         |
| R06-9960641 | 04/03/2019 | 2          | TRANSMITTAL OF MESSAGES CONTAINING FLUSH OF TUCKER BAYOU PLAN, AND 2ND 80'S FIRE (ITC TANK FIRE) WASTE STORAGE TANK LOCATIONS AND ROLL OFF BOX MAPS | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   TIGHE, DANIEL (WESTON SOLUTIONS INCORPORATED)   | NONE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)               | Email         |
| R06-9960642 | 03/29/2019 | 2          | FORWARD OF TCEQ END OF SHIFT UPDATE FOR 03/29/2019  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | LAY, TRAVIS (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)        | Email         |
| R06-9960644 | 04/01/2019 | 3          | FORWARD OF TCEQ END OF SHIFT UPDATE FOR 03/31/2019  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | MAYWORN, GABRIELLE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | Email         |
| R06-9960645 | 03/17/2019 | 4          | FORWARD OF FEMA REGION 6 SPOT REPORT NO. 1, HAZMAT FIRE WITH SHELTER-IN-PLACE ORDER FOR RESIDENTS - DEER PARK, TEXAS                                | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   ADAMS, PRATISTHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | MASON, STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY)          | Email         |
| R06-9960648 | 03/21/2019 | 1          | TRANSMITTAL OF TCEQ NEWS RELEASE HIGH LEVELS OF BENZENE DETECTED AT ITC FIRE SITE, FOR REVIEW   | COMMUNITY INVOLVEMENT/Community Involvement Activities | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)     | LAY, TRAVIS (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)        | Email         |
| R06-9960649 | 03/31/2019 | 4          | FORWARD OF REQUEST TO CONFIRM TCEQ SAMPLING LOCATIONS FOR FINAL LAB REPORTS   | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | MAYWORN, GABRIELLE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)  | MASON, STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY)          | Email         |
| R06-9960650 | 03/31/2019 | 3          | EPA REQUEST TCEQ TO CONFIRM THE SAMPLING LOCATIONS ARE CORRECT ON MAP FOR FINAL LAB REPORTS   | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | MASSEY, WESTIN (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)  | MASON, STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY)          | Email         |
| R06-9960651 | 03/22/2019 | 1          | WEB LINK TO SIERRA CLUB ARTICLE - ITC FIRE RESPONSE CAUSES TOXIC CONTAMINATION OF HOUSTON SHIP CHANNEL  | COMMUNITY INVOLVEMENT/Community Involvement Activities | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)   SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY) | MASON, STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY)          | Email         |

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|-------------|------------|------------|--|--|--------------|------------------------------|------------|--|---|---------------|
| R06-9960653 | 03/27/2019 | 1          | TRANSMITTAL OF FACT SHEET - ADDRESSING PFAS IN RESPONSE TO THE ITC TANK FIRE   | COMMUNITY INVOLVEMENT/Community Involvement Activities | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   PETERSEN, CHRIS (U.S. ENVIRONMENTAL PROTECTION AGENCY)   WEBSTER, SUSAN, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)        | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email         |
| R06-9960654 | 03/23/2019 | 2          | FORWARD OF INFORMATION REGARDING GULF STRIKE TEAM SUPPORT  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | JONES, KAMRYN (U.S. COAST GUARD)                            | Email         |
| R06-9960655 | 03/23/2019 | 2          | FORWARD OF INFORMATION REGARDING GULF STRIKE TEAM SUPPORT  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   FISHER, KELSEY (U.S. ENVIRONMENTAL PROTECTION AGENCY)   LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)            | MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)         | Email         |
| R06-9960656 | 04/02/2019 | 2          | FORWARD OF INFORMATION REGARDING ATSDR ASSISTANCE IN HARRIS COUNTY - ITC TANK FIRE   | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email         |
| R06-9960658 | 03/21/2019 | 1          | FORWARD OF TCEQ LANGUAGE REGARDING HEALTH WARNING FOR DEER PARK RESIDENTS  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)   SMALLEY, BRYANT (U.S. ENVIRONMENTAL PROTECTION AGENCY)   SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY) | RAUSCHER, JON (U.S. ENVIRONMENTAL PROTECTION AGENCY)        | Email         |
| R06-9960659 | 03/19/2019 | 3          | FORWARD OF NOTIFICATION OF REQUEST FOR IMAAC TEAM TO REISSUE POWERPOINT TO CORRECT SOOT CONCENTRATION GRAPH  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | DELGADO, ERIC (U.S. ENVIRONMENTAL PROTECTION AGENCY)        | Email         |
| R06-9960662 | 03/21/2019 | 2          | FORWARD OF CONTACT DETAILS FOR STATE HISTORIC PRESERVATION OFFICER FOR THE ITC TANK FIRE RESPONSE  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | DUBACH, HELEN (CTEH)  | Email         |
| R06-9960663 | 03/26/2019 | 1          | TRANSMITTAL OF EMERGENCY RESPONSE QUALITY ASSURANCE PLAN SAMPLING FOR INTERCONTINENTAL TERMINALS COMPANY - CONTRACT NO. EP-S5-17-02 - VERSION 6 - 03/23/2019 | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | DANIELL, NEIL (CSS INCORPORATED)                            | Email         |
| R06-9960664 | 03/26/2019 | 1          | TRANSMITTAL OF EMERGENCY RESPONSE QUALITY ASSURANCE PLAN SAMPLING FOR INTERCONTINENTAL TERMINALS COMPANY - CONTRACT NO. EP-S5-17-02 - VERSION 6 - 03/23/2019 | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | BERNHAGEN, KENDRA (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)  | MASON, STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY)       | Email         |
| R06-9960667 | 04/04/2019 | 1          | TRANSMITTAL OF LIST OF NRC REPORTS FOR ITC - 04/03/2013 - 04/02/2019   | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY)     | Email         |
| R06-9960670 | 03/27/2019 | 2          | TRANSMITTAL OF SWS ENVIRONMENTAL SERVICES SAMPLING WORKPLAN - ITC ABOVE GROUND STORAGE TANK FIRE, AND FIGURE 1 - SAMPLE LOCATION MAP - ITC TANK FIRE         | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | LAY, TRAVIS (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)     | Email         |
| R06-9960679 | 03/22/2019 | 1          | FORWARD OF INQUIRY IF EPA CAN ANSWER MEDIA REQUEST REGARDING DYKE BREACH   | COMMUNITY INVOLVEMENT/Community Involvement Activities | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ACEVEDO, JANIE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   ASSUNTO, CARMEN (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY)     | Email         |

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|-------------|------------|------------|---|--|--------------|------------------------------|------------|---|---|---------------|
| R06-9960680 | 03/17/2019 | 2          | FORWARD U.S. COAST GUARD REQUEST VERIFICATION THAT EPA IS FOSC - INTERCONTINENTAL TERMINALS COMPANY (ITC) DEER PARK, TEXAS  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   ADAMS, PRATISTHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | MASON, STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY)       | Email         |
| R06-9960683 | 04/02/2019 | 1          | FORWARD OF THE NIGHT-TIME OPERATIONS DUTIES - ITC   | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | MASON, STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY)       | Email         |
| R06-9960694 | 03/25/2019 | 5          | TRANSMITTAL OF TEXAS POISON CENTER NETWORK DAILY SITUATION REPORT - SITREP NO. 3 FOR REPORTING PERIOD 03/18/2019 TO 03/25/2019 - INTERCONTINENTAL TERMINAL COMPANY FIRE | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | DELGADO, ERIC (U.S. ENVIRONMENTAL PROTECTION AGENCY)   PETERSEN, CHRIS (U.S. ENVIRONMENTAL PROTECTION AGENCY)   SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY) | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email         |
| R06-9960702 | 03/26/2019 | 1          | TRANSMITTAL OF INTEGRATED CONTINGENCY PLAN 1 - INTERCONTINENTAL TERMINALS COMPANY LLC   | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY)     | Email         |
| R06-9960706 | 03/30/2019 | 1          | RECEIPT OF SCAT AND RAT MAPS FOR 03/28/2019   | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   NONE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)             | DUBACH, HELEN (CTEH)  | Email         |
| R06-9960709 | 03/30/2019 | 2          | FORWARD OF NOTIFICATION CHALLENGES THE IMT IS WORKING WITH REGARDING HOUSTON-GALVESTON SPILL  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   SMALLEY, BRYANT (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY)     | Email         |
| R06-9960710 | 03/30/2019 | 3          | QUERY REGARDING NOTIFICATION CHALLENGES THE IMT IS WORKING WITH REGARDING HOUSTON-GALVESTON SPILL   | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY)     | Email         |
| R06-9960711 | 03/30/2019 | 2          | FORWARD OF NOTIFICATION CHALLENGES THE IMT IS WORKING WITH REGARDING HOUSTON-GALVESTON SPILL  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)   ODITT, KEVIN (U.S. COAST GUARD)  | MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)         | Email         |
| R06-9960712 | 03/23/2019 | 3          | TRANSMITTAL OF LETTER FROM TEXAS STATE SENATOR CAROL ALVARADO TO EPA AND TCEQ REGARDING THE ITC TANK FIRE   | COMMUNITY INVOLVEMENT/Community Involvement Activities | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | BOKUN, LISA (U.S. ENVIRONMENTAL PROTECTION AGENCY)   GRAY, DAVID (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email         |
| R06-9960713 | 03/26/2019 | 2          | TRANSMITTAL OF ITC AIR AND SAMPLING PLANS FOR COMMUNITY AND WORK AREAS - VERSIONS 1.3 AND 1.1   | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | BERNHAGEN, KENDRA (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   NONE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)  | MASON, STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY)       | Email         |
| R06-9960721 | 03/22/2019 | 2          | TRANSMITTAL OF ITC TERMINALS CHEMICAL FIRE, POISON CONTROL CALLS UPDATE NO. 3 AS OF 03/22/2019  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)       | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email         |

| DOC ID      | DOC DATE   | PAGE COUNT | TITLE   | PROGRAM AREA / PROGRAM PHASE / DOCUMENT SUBJECT | ACCESS CTL   | SITE NAME   SITE ID          | SSID/ OUID | ADDRESSEE   | AUTHOR  | RESOURCE TYPE |
|-------------|------------|------------|---|---|--------------|------------------------------|------------|---|---|---------------|
| R06-9960723 | 03/17/2019 | 2          | FORWARD OF U.S. COAST GUARD UPDATE NO. 03/CLOSED FACILITY FIRE - HOUSTON SHIP CHANNEL - INTERCONTINENTAL TERMINALS COMPANY (ITC) DEER PARK, TEXAS                             | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | SAMS, MICHAEL, K (U.S. COAST GUARD)                           | Email         |
| R06-9960727 | 03/19/2019 | 6          | FORWARD OF TCEQ UPDATE NO. 2 R12/AIR AND FIRE/SMOKE AND NAPHTHA/INTERCONTINENTAL TERMINALS - DEER PARK TERMINAL/SIGNIFICANT INCIDENT/NOTIFICATION REPORT TO STATE LEGISLATORS | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)   PETERSEN, CHRIS (U.S. ENVIRONMENTAL PROTECTION AGENCY)   SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY) | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | Email         |
| R06-9960735 | 03/21/2019 | 3          | FORWARD OF HOUSTON FEDERAL EXECUTIVE BOARD UPDATE ON ITC DEER PARK FIRE   | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | LEOS, VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY)       | Email         |
| R06-9960740 | 03/20/2019 | 3          | DISCUSSION OF RECOMMENDED PFOS VALUES FOR SURFACE WATER   | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)            | Email         |
| R06-9960790 | 03/27/2019 | 4          | FORWARD OF TCEQ END OF SHIFT UPDATE FOR 03/26/2019  | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | BERNHAGEN, KENDRA (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | Email         |
| R06-9960791 | 03/28/2019 | 3          | FORWARD OF TCEQ END OF SHIFT UPDATE FOR 03/27/2019  | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | BERNHAGEN, KENDRA (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | Email         |
| R06-9960794 | 04/01/2019 | 4          | FORWARD OF TCEQ END OF SHIFT UPDATE FOR 04/01/2019  | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | BERNHAGEN, KENDRA (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | Email         |
| R06-9960798 | 03/29/2019 | 2          | FORWARD OF INSIDE EPA NEWS ARTICLE - STATES BEGIN TO ADOPT ENFORCEABLE PFAS STANDARDS   | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)   | TURNER, PHILIP, K (U.S. ENVIRONMENTAL PROTECTION AGENCY)      | Email         |
| R06-9960799 | 03/19/2019 | 2          | FORWARD OF TCEQ UPDATE NO. 3 R12/AIR AND FIRE/SMOKE AND NAPHTHA/INTERCONTINENTAL TERMINALS-DEER TERMINAL/SIGNIFICANT INCIDENT/NOTIFICATION REPORT TO STATE LEGISLATOR         | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | LAY, TRAVIS (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   | BERNHAGEN, KENDRA (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | Email         |
| R06-9960802 | 03/21/2019 | 3          | FORWARD OF TCEQ UPDATE FOR 03/20/2019 AT 6:00 PM TO 03/21/2019 AT 2:00 AM   | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | BERNHAGEN, KENDRA (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | Email         |
| R06-9960803 | 03/22/2019 | 2          | FORWARD OF TCEQ UPDATE FOR 03/21/2019 AT 6:00 PM TO 03/22/2019 AT 2:00 AM   | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | LAY, TRAVIS (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | BERNHAGEN, KENDRA (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | Email         |
| R06-9960804 | 03/20/2019 | 3          | FORWARD OF TCEQ UPDATE FOR 03/19/2019 AT 6:00 PM TO 03/20/2019 AT 2:00 AM   | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | BERNHAGEN, KENDRA (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | Email         |
| R06-9960816 | 04/09/2019 | 1          | TRANSMITTAL OF 2ND 80'S FIRE (ITC TANK FIRE) SHORELINE CLEANUP ASSESSMENT TECHNIQUE (SCAT) PLAN   | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   SHAIKH, TAIMUR (U.S. ENVIRONMENTAL PROTECTION AGENCY) | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)            | Email         |

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|-------------|------------|------------|--|---|--------------|------------------------------|------------|--|---|---------------|
| R06-9960817 | 03/26/2019 | 2          | TRANSMITTAL OF DRAFT WATER AND FIRE SUPPRESSANT SAMPLING PLAN - DEER PARK FIRE (ITC TANK FIRE)   | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   TURNER, PHILIP, K (U.S. ENVIRONMENTAL PROTECTION AGENCY) | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)                | Email         |
| R06-9960820 | 03/21/2019 | 1          | TRANSMITTAL OF IMAAC REAL WORLD FORECAST - BENZENE RELEASE AT PETROCHEMICAL DEPOT DEER PARK, TX - 03/21/2019   | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | CARROLL, AMOS (U.S. COAST GUARD)   LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)                              | DOELLING, PAIGE (NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION) | Email         |
| R06-9960827 | 03/21/2019 | 3          | REQUEST FOR RESPONSE TO CONGRESSIONAL INQUIRY REGARDING FINAL DISPOSITION OF TANKS HOLDING PYGAS AND WHETHER IT HAD GONE THROUGH ANY CHEMICAL PROCESSES        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | BOKUN, LISA (U.S. ENVIRONMENTAL PROTECTION AGENCY)                | Email         |
| R06-9960830 | 04/02/2019 | 7          | FORWARD OF INFORMATION AND ADVISEMENT REGARDING CHEMICAL EXPOSURE FROM POISON CONTROL CENTER   | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)   RAUSCHER, JON (U.S. ENVIRONMENTAL PROTECTION AGENCY)      | YOUNG, PATRICK (AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY) | Email         |
| R06-9960832 | 03/25/2019 | 1          | TRANSMITTAL OF STATE MEDICAL OPERATIONS CENTER (SMOC) - SITUATION REPORT NO. 1 - 19-0006 HARRIS COUNTY TANK FIRE - OPERATIONAL PERIOD 03/23/2019 TO 03/24/2019 | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)   SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY)        | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)       | Email         |
| R06-9960833 | 03/25/2019 | 3          | TRANSMITTAL OF U.S. EPA REGION 8 INTERAGENCY AGREEMENT WITH ATTACHMENTS A AND B FOR REFERENCE  | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)       | SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY)           | Email         |
| R06-9960834 | 03/29/2019 | 5          | TRANSMITTAL OF REGION 6 - AIR MONITORING SPREADSHEET FOR 03/18/2019 THROUGH 03/29/2019   | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | DANIELL, NEIL (CSS INCORPORATED)                                  | Email         |
| R06-9960838 | 04/05/2019 | 1          | TRANSMITTAL OF DAILY SITUATION REPORT - SITREP NO. 12 - TEXAS CENTER NETWORK FOR 04/05/2019 - INTERCONTINENTAL TERMINAL COMPANY FIRE IN DEER PARK, TEXAS       | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | YOUNG, PATRICK (AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY) | Email         |
| R06-9960839 | 03/22/2019 | 2          | TRANSMITTAL OF DAILY SITUATION REPORT - SITREP NO. 2 - TEXAS CENTER NETWORK FOR 03/22/2019 - INTERCONTINENTAL TERMINAL COMPANY FIRE IN DEER PARK, TEXAS        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   RAUSCHER, JON (U.S. ENVIRONMENTAL PROTECTION AGENCY)     | YOUNG, PATRICK (AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY) | Email         |
| R06-9960841 | 03/26/2019 | 2          | TRANSMITTAL OF DAILY SITUATION REPORT - SITREP NO. 4 - TEXAS CENTER NETWORK FOR 03/26/2019 - INTERCONTINENTAL TERMINAL COMPANY FIRE IN DEER PARK, TEXAS        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   RAUSCHER, JON (U.S. ENVIRONMENTAL PROTECTION AGENCY)     | YOUNG, PATRICK (AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY) | Email         |

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|-------------|------------|------------|--|---|--------------|------------------------------|------------|--|---|---------------|
| R06-9960842 | 03/27/2019 | 2          | TRANSMITTAL OF DAILY SITUATION REPORT - SITREP NO. 5 - TEXAS CENTER NETWORK FOR 03/27/2019 - INTERCONTINENTAL TERMINAL COMPANY FIRE IN DEER PARK, TEXAS                      | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | YOUNG, PATRICK (AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY) | Email         |
| R06-9960843 | 03/28/2019 | 2          | TRANSMITTAL OF DAILY SITUATION REPORT - SITREP NO. 5 - TEXAS CENTER NETWORK FOR 03/27/2019 - INTERCONTINENTAL TERMINAL COMPANY FIRE IN DEER PARK, TEXAS                      | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   RAUSCHER, JON (U.S. ENVIRONMENTAL PROTECTION AGENCY)     | YOUNG, PATRICK (AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY) | Email         |
| R06-9960844 | 04/01/2019 | 2          | TRANSMITTAL OF DAILY SITUATION REPORT - SITREP NO. 8 - TEXAS CENTER NETWORK FOR 04/01/2019 - INTERCONTINENTAL TERMINAL COMPANY FIRE IN DEER PARK, TEXAS                      | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   RAUSCHER, JON (U.S. ENVIRONMENTAL PROTECTION AGENCY)     | YOUNG, PATRICK (AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY) | Email         |
| R06-9960851 | 04/24/2019 | 2          | TRANSMITTAL OF CTEH COMMUNITY BENZENE HAND-HELD REAL-TIME TREND - DETECTION ABOVE 1PPM ACTION LEVEL, AND TWO HANDHELD AIR MONITORING DATA TREND GRAPHS AS OF 04/23/2019      | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | SPALL, AMY (WESTON SOLUTIONS INCORPORATED)                        | Email         |
| R06-9960852 | 03/20/2019 | 3          | TRANSMITTAL OF INTERAGENCY MODELING AND ATMOSPHERIC ASSESSMENT CENTER - REAL WORLD - ONGOING FIRE AT PETROCHEMICAL DEPOT - DEER PARK, TEXAS - UPDATE NO. 3 - 03/20/2019      | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)            | DELGADO, ERIC (U.S. ENVIRONMENTAL PROTECTION AGENCY)              | Email         |
| R06-9960857 | 03/27/2019 | 4          | TRANSMITTAL OF GALVESTON BAY ESTUARY (MAP 1) - HOUSTON SHIP CHANNEL, SAN JACINTO RIVER AND UPPER GALVESTON BAY - MODIFIED 03/27/2019, AND HOUSTON SHIP CHANNEL FISH ADVISORY | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   TURNER, PHILIP, K (U.S. ENVIRONMENTAL PROTECTION AGENCY) | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)                | Email         |
| R06-9960860 | 03/19/2019 | 2          | TRANSMITTAL OF INTERAGENCY MODELING AND ATMOSPHERIC ASSESSMENT CENTER - REAL WORLD - ONGOING FIRE AT PETROCHEMICAL DEPOT - DEER PARK, TEXAS - UPDATE NO. 1 - 03/19/2019      | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)            | DELGADO, ERIC (U.S. ENVIRONMENTAL PROTECTION AGENCY)              | Email         |
| R06-9960861 | 03/19/2019 | 1          | TRANSMITTAL OF INTERAGENCY MODELING AND ATMOSPHERIC ASSESSMENT CENTER - REAL WORLD - ONGOING FIRE AT PETROCHEMICAL DEPOT - DEER PARK, TEXAS 03/19/2019                       | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)            | DELGADO, ERIC (U.S. ENVIRONMENTAL PROTECTION AGENCY)              | Email         |
| R06-9960863 | 03/19/2019 | 2          | TRANSMITTAL OF INTERAGENCY MODELING AND ATMOSPHERIC ASSESSMENT CENTER - REAL WORLD - ONGOING FIRE AT PETROCHEMICAL DEPOT - DEER PARK, TEXAS - UPDATE NO. 2 FOR 03/19/2019    | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)            | DELGADO, ERIC (U.S. ENVIRONMENTAL PROTECTION AGENCY)              | Email         |

| DOC ID      | DOC DATE   | PAGE COUNT | TITLE   | PROGRAM AREA / PROGRAM PHASE / DOCUMENT SUBJECT | ACCESS CTL   | SITE NAME   SITE ID          | SSID/ OUID | ADDRESSEE   | AUTHOR  | RESOURCE TYPE |
|-------------|------------|------------|---|---|--------------|------------------------------|------------|---|---|---------------|
| R06-9960871 | 03/21/2019 | 2          | TRANSMITTAL OF TWO SAFETY DATA SHEETS FOR THUNDERSTORM W813A AND UNIVERSAL GOLD FIREFIGHTING FOAMS  | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)       | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)       | Email         |
| R06-9960872 | 03/23/2019 | 1          | TRANSMITTAL OF PRELIMINARY ITC SURFACE WATER ANALYTICAL DATA TABLE - 03/20/2019 SAMPLE  | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)       | TIGHE, DANIEL (WESTON SOLUTIONS INCORPORATED)                     | Email         |
| R06-9960873 | 04/01/2019 | 3          | TRANSMITTAL OF INDEPENDENCE PARKWAY SAMPLING AND ANALYSIS PLAN REVISION NO. 1, WITH TWO MAPS OF PROPOSED SURFACE SAMPLE LOCATION AND BACKGROUND SURFACE SAMPLE LOCATION - ITC TANK FARM                                       | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | RAUSCHER, JON (U.S. ENVIRONMENTAL PROTECTION AGENCY)   SHAIKH, TAIMUR (U.S. ENVIRONMENTAL PROTECTION AGENCY)   TURNER, PHILIP, K (U.S. ENVIRONMENTAL PROTECTION AGENCY) | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)                | Email         |
| R06-9960875 | 03/17/2019 | 5          | TRANSMITTAL OF TEXAS OIL OR HAZARDOUS SUBSTANCES DISCHARGE OR SPILL REPORT NUMBER 20190902, AND NATIONAL RESPONSE CENTER INCIDENT REPORT NO. 1240304  | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   ADAMS, PRATISTHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)      | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)       | Email         |
| R06-9960876 | 04/10/2019 | 2          | TRANSMITTAL OF REGION 6 EXECUTIVE SUMMARY - 03/29/2019 - INFORMATION REGARDING DENKA/CHLOROPRENE, AND NATIONAL ENVIRONMENTAL JUSTICE ADVISORY COUNCIL - NEJAC MEMBER BIOGRAPHICAL SUMMARIES - FEBRUARY 2018 - NEJAC HOT TOPIC | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY)           | Email         |
| R06-9960880 | 03/22/2019 | 1          | TRANSMITTAL OF INCIDENT ACTION PLAN FOR SECOND 80'S FIRE (ITC TANK FIRE) PERIOD 1 - 03/22/2019 - 03/23/2019   | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)                | Email         |
| R06-9960882 | 03/25/2019 | 5          | TRANSMITTAL OF DAILY SITUATION REPORT - SITREP NO. 3 - TEXAS POISON CENTER NETWORK FOR 03/18/2019 TO 03/25/2019 - INTERCONTINENTAL TERMINAL COMPANY FIRE IN DEER PARK, TEXAS  | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | YOUNG, PATRICK (AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY) | Email         |
| R06-9960885 | 04/01/2019 | 2          | FORWARD OF HARRIS COUNTY OFFICE OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT REQUEST FOR DAILY UPDATES - PUBLIC MESSAGING - ITC  | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)                | Email         |
| R06-9960894 | 03/30/2019 | 1          | QUERY REGARDING SOURCE OF PHOTOGRAPHS, SAMPLE AND INFORMATION ON TUCKER BAYOU HOUSTON-GALVESTON SPILL   | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ODITT, KEVIN (U.S. COAST GUARD)   | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)                | Email         |



| DOC ID      | DOC DATE   | PAGE COUNT | TITLE  | PROGRAM AREA / PROGRAM PHASE / DOCUMENT SUBJECT        | ACCESS CTL   | SITE NAME   SITE ID          | SSID/ OUID | ADDRESSEE  | AUTHOR  | RESOURCE TYPE |
|-------------|------------|------------|--|--|--------------|------------------------------|------------|--|---|---------------|
| R06-9960895 | 03/26/2019 | 1          | TRANSMITTAL OF ITC AIR AND SAMPLING PLANS FOR COMMUNITY AND WORK AREAS - VERSIONS 1.3 AND 1.1  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)                | Email         |
| R06-9960896 | 03/29/2019 | 2          | TRANSMITTAL OF SUMMARY OF SAMPLING RESULTS FOR NON-FLUORINATED ORGANIC COMPOUNDS THROUGH 03/25/2019  | COMMUNITY INVOLVEMENT/Community Involvement Activities | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ACEVEDO, JANIE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   ASSUNTO, CARMEN (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | DELGADO, ERIC (U.S. ENVIRONMENTAL PROTECTION AGENCY)              | Email         |
| R06-9960897 | 04/02/2019 | 1          | REQUEST FOR ENVIRONMENTAL UNIT TO RESPONSE QUICKLY REGARDING TCEQ STATEMENT FOR THE ITC WWTP   | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)                | Email         |
| R06-9960899 | 03/23/2019 | 2          | TRANSMITTAL OF CALLS TO THE TEXAS POISON CENTER NETWORK - INTERCONTINENTAL TERMINAL COMPANY FIRE IN DEER PARK, TEXAS - UPDATE NO. 4 - 03/23/2019                           | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   RAUSCHER, JON (U.S. ENVIRONMENTAL PROTECTION AGENCY) | YOUNG, PATRICK (AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY) | Email         |
| R06-9960900 | 03/22/2019 | 2          | TRANSMITTAL OF CALLS TO THE TEXAS POISON CENTER NETWORK - INTERCONTINENTAL TERMINAL COMPANY FIRE IN DEER PARK, TEXAS - UPDATE NO. 3 - 03/22/2019                           | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   RAUSCHER, JON (U.S. ENVIRONMENTAL PROTECTION AGENCY) | YOUNG, PATRICK (AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY) | Email         |
| R06-9960901 | 04/01/2019 | 7          | TRANSMITTAL OF REGION 6 - REGIONAL RESPONSE TEAM (RRT)/JOINT RESPONSE TEAM (JRT) ACTIVATION GUIDANCE FOR POISON CENTERS - OCTOBER 2011, VERSION 14                         | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | DELGADO, ERIC (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY)     | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)       | Email         |
| R06-9960902 | 03/29/2019 | 1          | TRANSMITTAL OF DAILY SITUATION REPORT - SITREP NO. 7 - TEXAS CENTER NETWORK FOR 03/29/2019 - INTERCONTINENTAL TERMINAL COMPANY FIRE IN DEER PARK, TEXAS                    | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   RAUSCHER, JON (U.S. ENVIRONMENTAL PROTECTION AGENCY) | YOUNG, PATRICK (AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY) | Email         |
| R06-9960904 | 03/28/2019 | 3          | TRANSMITTAL OF DAILY SITUATION REPORT - SITREP NO. 6 - TEXAS POISON CENTER NETWORK FOR 03/28/2019 - INTERCONTINENTAL TERMINAL COMPANY FIRE IN DEER PARK, TEXAS             | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   RAUSCHER, JON (U.S. ENVIRONMENTAL PROTECTION AGENCY) | YOUNG, PATRICK (AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY) | Email         |
| R06-9960907 | 03/21/2019 | 12         | FORWARD OF UPDATE NO. 4 - R12/AIR AND FIRE/SMOKE AND NAPHTHA/INTERCONTINENTAL TERMINALS - DEER PARK TERMINAL/SIGNIFICANT INCIDENT/NOTIFICATION REPORT TO STATE LEGISLATORS | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)        | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)       | Email         |

| DOC ID      | DOC DATE   | PAGE COUNT | TITLE  | PROGRAM AREA / PROGRAM PHASE / DOCUMENT SUBJECT | ACCESS CTL   | SITE NAME   SITE ID          | SSID/ OUID | ADDRESSEE  | AUTHOR  | RESOURCE TYPE |
|-------------|------------|------------|--|---|--------------|------------------------------|------------|--|---|---------------|
| R06-9960910 | 03/28/2019 | 1          | TRANSMITTAL OF CRITERIA CHRONIC - PCL TABLE UPDATED 03/28/2019   | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | RAUSCHER, JON (U.S. ENVIRONMENTAL PROTECTION AGENCY)              | Email         |
| R06-9960911 | 03/26/2019 | 2          | TRANSMITTAL OF MAP AND COORDINATES TABLE OF WATER SAMPLING LOCATIONS 03/23/2019 AND 03/25/2019   | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   TURNER, PHILIP, K (U.S. ENVIRONMENTAL PROTECTION AGENCY)     | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)                | Email         |
| R06-9960916 | 03/28/2019 | 2          | FORWARD OF FISH AND WILDLIFE SERVICE COMMENT THAT ENDPOINT DOCUMENT IS RELEVANT FOR OIL SPILLS BUT NOT A MIXED HAZARDOUS WASTE RELEASE | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)                | DOELLING, PAIGE (NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION) | Email         |
| R06-9960954 | 04/26/2019 | 1          | TRANSMITTAL OF INTERCONTINENTAL TERMINALS COMPANY (ITC) FIRE UPDATE FOR 04/25/2019 0000 TO 1159  | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)   EDLUND, CARL, E (U.S. ENVIRONMENTAL PROTECTION AGENCY)   GRAY, DAVID (U.S. ENVIRONMENTAL PROTECTION AGENCY)        | SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY)           | Email         |
| R06-9960955 | 04/29/2019 | 1          | TRANSMITTAL OF INTERCONTINENTAL TERMINALS COMPANY (ITC) FIRE UPDATE FOR 04/26/2019 TO 04/28/2019                                       | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)   EDLUND, CARL, E (U.S. ENVIRONMENTAL PROTECTION AGENCY)   GRAY, DAVID (U.S. ENVIRONMENTAL PROTECTION AGENCY)        | SMALLEY, BRYANT (U.S. ENVIRONMENTAL PROTECTION AGENCY)            | Email         |
| R06-9960956 | 04/30/2019 | 1          | TRANSMITTAL OF INTERCONTINENTAL TERMINALS COMPANY (ITC) FIRE UPDATE FOR 04/29/2019 0000 TO 1159  | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)   EDLUND, CARL, E (U.S. ENVIRONMENTAL PROTECTION AGENCY)   GRAY, DAVID (U.S. ENVIRONMENTAL PROTECTION AGENCY)        | SMALLEY, BRYANT (U.S. ENVIRONMENTAL PROTECTION AGENCY)            | Email         |
| R06-9960986 | 03/29/2019 | 1          | TRANSMITTAL OF NOAA POWERPOINT PRESENTATION FOR ITC TANK FIRE DEER PARK, TEXAS - 03/28/2019  | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)                | DOELLING, PAIGE (NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION) | Email         |
| R06-9961012 | 03/29/2019 | 1          | TRANSMITTAL OF DRAFT INTERCONTINENTAL TERMINALS COMPANY (ITC) FIRE UPDATE FOR 03/28/2019 TO 03/29/2019                                 | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)   SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY)   WEBSTER, SUSAN, D (U.S. ENVIRONMENTAL PROTECTION AGENCY) | ROUSE, PHILIP (U.S. ENVIRONMENTAL PROTECTION AGENCY)              | Email         |
| R06-9961037 | 04/30/2019 | 1          | SUBMITTAL OF REUTERS ARTICLE - ITC HIT WITH WATER POLLUTION CRIMINAL CHARGES AFTER TEXAS TANK FIRE                                     | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)  | GABLEHOUSE, TIMOTHY (GABLEHOUSE GRANBERG LLC)                     | Email         |
| R06-9961038 | 03/28/2019 | 1          | TRANSMITTAL OF INTERCONTINENTAL TERMINALS COMPANY (ITC) FIRE UPDATE FOR 03/27/2019 TO 03/28/2019                                       | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)   EDLUND, CARL, E (U.S. ENVIRONMENTAL PROTECTION AGENCY)   GRAY, DAVID (U.S. ENVIRONMENTAL PROTECTION AGENCY)        | SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY)           | Email         |

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|-------------|------------|------------|--|--|--------------|------------------------------|------------|---|---|---------------|
| R06-9961049 | 03/21/2019 | 1          | TRANSMITTAL OF NOTES FROM NIGHT OF 03/20/2019 TO EARLY MORNING OF 03/21/2019   | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | BERNHAGEN, KENDRA (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   | MORRIS, NICOLE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)  | Email         |
| R06-9961066 | 03/25/2019 | 1          | TRANSMITTAL OF 2ND 80'S FIRE (ITC TANK FIRE) TANK VOLUME UPDATES FOR 03/25/2019 2300                                     | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | BROOKS, BRANDY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   CHISM, RICHARD (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   LANGE, SABINE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | PASQUIER, JOHN (THE RESPONSE GROUP INCORPORATED)            | Email         |
| R06-9961077 | 03/29/2019 | 1          | TRANSMITTAL OF INTERCONTINENTAL TERMINALS COMPANY (ITC) FIRE MORNING UPDATE FOR 03/28/2019 TO 03/29/2019                 | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)   EDLUND, CARL, E (U.S. ENVIRONMENTAL PROTECTION AGENCY)   GRAY, DAVID (U.S. ENVIRONMENTAL PROTECTION AGENCY)           | SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY)     | Email         |
| R06-9961091 | 03/20/2019 | 3          | REQUEST FOR REVIEW AND APPROVAL OF RESPONSE TO MEDIA INQUIRY FROM KPRC-TV IN HOUSTON REGARDING THE ITC TANK FIRE         | COMMUNITY INVOLVEMENT/Community Involvement Activities | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)   PETERSEN, CHRIS (U.S. ENVIRONMENTAL PROTECTION AGENCY)   SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY)      | ASSUNTO, CARMEN (U.S. ENVIRONMENTAL PROTECTION AGENCY)      | Email         |
| R06-9961095 | 04/01/2019 | 1          | NOTIFICATION OF NIGHT-TIME OPERATIONS DUTIES   | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | MASON, STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY)       | Email         |
| R06-9961100 | 03/17/2019 | 1          | NOTIFICATION OF OSC AND START PERSONNEL ACTIVATION TO RESPOND TO A FIRE AT THE CHEMICAL FACILITY IN DEER PARK TEXAS      | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | ADAMS, PRATISTHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)     | Email         |
| R06-9961101 | 03/17/2019 | 1          | NOTIFICATION OF OSC AND START PERSONNEL ACTIVATION TO RESPOND TO A FIRE AT THE CHEMICAL FACILITY IN DEER PARK TEXAS      | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | BUCK, ANTHONY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   HUDDLESTON, DOUGLAS (U.S. DEPARTMENT OF LABOR)   SHEDD, STEVEN (U.S. DEPARTMENT OF HOMELAND SECURITY)                   | MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)         | Email         |
| R06-9961169 | 03/26/2019 | 2          | QUERY IF ENVIRONMENTAL UNIT IS PART OF REVIEW FOR 2ND 80S FIRE (ITC TANK FIRE) WATER PRODUCT AND FOAM SAMPLING PLAN      | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | RAUSCHER, JON (U.S. ENVIRONMENTAL PROTECTION AGENCY)   SHAIKH, TAIMUR (U.S. ENVIRONMENTAL PROTECTION AGENCY)   TURNER, PHILIP, K (U.S. ENVIRONMENTAL PROTECTION AGENCY)             | DELGADO, ERIC (U.S. ENVIRONMENTAL PROTECTION AGENCY)        | Email         |
| R06-9961172 | 03/21/2019 | 1          | ANSWERS TO QUESTIONS FROM CALL REGARDING INTERCONTINENTAL TERMINALS COMPANY  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)              | LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)      | Email         |
| R06-9961173 | 03/20/2019 | 2          | DISCUSSION OF DRAFT RESPONSE TO ASSOCIATED PRESS MEDIA INQUIRY REGARDING WATER CONTAMINATION AT THE ITC FIRE             | COMMUNITY INVOLVEMENT/Community Involvement Activities | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | ASSUNTO, CARMEN (U.S. ENVIRONMENTAL PROTECTION AGENCY)      | Email         |
| R06-9961174 | 03/20/2019 | 2          | DISCUSSION OF DRAFT RESPONSE TO ASSOCIATED PRESS MEDIA INQUIRY REGARDING WATER CONTAMINATION AT THE ITC FIRE             | COMMUNITY INVOLVEMENT/Community Involvement Activities | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ASSUNTO, CARMEN (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email         |
| R06-9961175 | 03/20/2019 | 2          | REQUEST FOR EDITS TO DRAFT RESPONSE TO ASSOCIATED PRESS MEDIA INQUIRY REGARDING WATER CONTAMINATION AT THE ITC TANK FIRE | COMMUNITY INVOLVEMENT/Community Involvement Activities | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | ASSUNTO, CARMEN (U.S. ENVIRONMENTAL PROTECTION AGENCY)      | Email         |

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|-------------|------------|------------|---|--|--------------|------------------------------|------------|---|---|---------------|
| R06-9961176 | 03/20/2019 | 2          | INQUIRY IF DRAFT RESPONSE TO ASSOCIATED PRESS INQUIRY REGARDING WATER CONTAMINATION AT ITC TANK FIRE HAS BEEN APPROVED                | COMMUNITY INVOLVEMENT/Community Involvement Activities | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | ASSUNTO, CARMEN (U.S. ENVIRONMENTAL PROTECTION AGENCY)            | Email         |
| R06-9961249 | 03/19/2019 | 4          | REQUEST FOR DRAFT ITC TANK FIRE FACT SHEET FOR BUDGET HEARING BRIEFING BINDER   | COMMUNITY INVOLVEMENT/Community Involvement Activities | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY)          | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)       | Email         |
| R06-9961250 | 03/20/2019 | 5          | TRANSMITTAL OF DRAFT BRIEFING DOCUMENT FOR INTERCONTINENTAL TERMINALS COMPANY LLC FIRE - DEER PARK, TEXAS                             | COMMUNITY INVOLVEMENT/Community Involvement Activities | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | MASON, STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY)             | Email         |
| R06-9961263 | 03/22/2019 | 3          | REQUEST FOR REVIEW AND EDIT OF DRAFT RESPONSE TO CONGRESSIONAL INQUIRY REGARDING PYROLYSIS GASOLINE AT THE ITC TANK FIRE              | COMMUNITY INVOLVEMENT/Community Involvement Activities | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY)   VELA, AUSTIN (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | MASON, STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY)             | Email         |
| R06-9961287 | 03/22/2019 | 2          | NOTIFICATION THE POISON CONTROL CENTER SITUATION REPORT NO. 1 ON THE DEER PARK FIRE HAS BEEN SHARED WITH EPA AND ATSDR/CDC IN ATLANTA | COMMUNITY INVOLVEMENT/Community Involvement Activities | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | BAKER, DAVID (BAYLOR SCOTT & WHITE HEALTH)   GARDNER, MELODY (PARKLAND HEALTH AND HOSPITAL SYSTEM)   JARAMILLO-STAMETZ, JEANIE (TEXAS TECH UNIVERSITY)                      | YOUNG, PATRICK (AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY) | Email         |
| R06-9961288 | 03/22/2019 | 3          | TRANSMITTAL OF TEXAS POISON NETWORK RESPONSE TO DEER PARK FIRE QUESTIONS - GUIDANCE FOR SPIS  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | BAKER, DAVID (BAYLOR SCOTT & WHITE HEALTH)   GARDNER, MELODY (PARKLAND HEALTH AND HOSPITAL SYSTEM)   JARAMILLO-STAMETZ, JEANIE (TEXAS TECH UNIVERSITY)                      | BAEZA, SALVADOR (UNIVERSITY MEDICAL CENTER OF EL PASO)            | Email         |
| R06-9961318 | 03/20/2019 | 1          | APPROVAL OF DRAFT TALKING POINTS FOR ITC TANK FIRE  | COMMUNITY INVOLVEMENT/Community Involvement Activities | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | ASSUNTO, CARMEN (U.S. ENVIRONMENTAL PROTECTION AGENCY)            | Email         |
| R06-9961322 | 03/27/2019 | 2          | REVIEW AND COMMENT REGARDING DECANTING  | COMMUNITY INVOLVEMENT/Community Involvement Activities | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)   TURNER, PHILIP, K (U.S. ENVIRONMENTAL PROTECTION AGENCY) | MASON, STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY)             | Email         |
| R06-9961327 | 03/27/2019 | 5          | RECEIPT OF TCEQ END OF SHIFT UPDATE FOR 03/26/2019  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | BERNHAGEN, KENDRA (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   | MASON, STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY)             | Email         |
| R06-9961328 | 03/28/2019 | 4          | RECEIPT OF TCEQ END OF SHIFT UPDATE FOR 03/27/2019  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | BERNHAGEN, KENDRA (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   | MASON, STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY)             | Email         |
| R06-9961382 | 03/24/2019 | 1          | NOTIFICATION NOT ABLE TO ACCESS PORTAL TO GET UPDATED CTEH DATA   | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | PETERSEN, CHRIS (U.S. ENVIRONMENTAL PROTECTION AGENCY)   ROUSE, PHILIP (U.S. ENVIRONMENTAL PROTECTION AGENCY)   SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY)     | LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)            | Email         |
| R06-9961401 | 04/02/2019 | 2          | TRANSMITTAL OF 2018 PCL TABLES AND REQUEST TO SEE TABLE 5 FOR COMMENT ON INDEPENDENCE PARKWAY SAMPLING PLAN                           | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   RAUSCHER, JON (U.S. ENVIRONMENTAL PROTECTION AGENCY)   SHAIKH, TAIMUR (U.S. ENVIRONMENTAL PROTECTION AGENCY)           | TURNER, PHILIP, K (U.S. ENVIRONMENTAL PROTECTION AGENCY)          | Email         |

| DOC ID      | DOC DATE   | PAGE COUNT | TITLE   | PROGRAM AREA / PROGRAM PHASE / DOCUMENT SUBJECT        | ACCESS CTL   | SITE NAME   SITE ID          | SSID/ OUID | ADDRESSEE  | AUTHOR   | RESOURCE TYPE |
|-------------|------------|------------|---|--|--------------|------------------------------|------------|--|--|---------------|
| R06-9961411 | 03/18/2019 | 1          | FEMA INQUIRY IF EPA HAS ESTIMATE OF THE POPULATION AFFECTED BY THE ITC TANK FIRE  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | NONE (FEDERAL EMERGENCY MANAGEMENT AGENCY)               | Email         |
| R06-9961412 | 03/18/2019 | 2          | RESPONSE TO FEMA INQUIRY IF EPA HAS ESTIMATE OF THE POPULATION AFFECTED BY THE ITC TANK FIRE  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | NONE (FEDERAL EMERGENCY MANAGEMENT AGENCY)   | MASON, STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY)    | Email         |
| R06-9961424 | 03/26/2019 | 1          | ANSWERS FOR THREE PRIORITY INQUIRIES REGARDING HAZARDOUS SUBSTANCE CONCERNS   | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | TURNER, PHILIP, K (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email         |
| R06-9961425 | 03/26/2019 | 2          | RESPONSE TO QUERY REGARDING PETROLEUM RELATED CHEMICALS STATUS UNDER CERCLA   | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | TURNER, PHILIP, K (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email         |
| R06-9961461 | 03/30/2019 | 3          | DISCUSSION REGARDING SOURCE OF HOUSTON-GALVESTON SPILL  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | Email         |
| R06-9961472 | 03/29/2019 | 1          | RECEIPT OF INFORMATION REGARDING WATER SAMPLING ON 03/29/2019   | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | COWAN, STEVEN (CSS INCORPORATED)   | MASON, STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY)    | Email         |
| R06-9961473 | 04/03/2019 | 2          | QUERY WHEN PFAS ANALYTICAL WILL BE AVAILABLE AND FOR COMPARISON VALUES FOR PFAS SURFACE WATER   | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | RAUSCHER, JON (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | ALLEN, BOB (HARRIS COUNTY POLLUTION CONTROL SERVICES)    | Email         |
| R06-9961474 | 04/02/2019 | 2          | TRANSMITTAL OF EPA VALIDATED SURFACE WATER RESULTS AS OF 03/31/2019   | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ALLEN, BOB (HARRIS COUNTY POLLUTION CONTROL SERVICES)  | RAUSCHER, JON (U.S. ENVIRONMENTAL PROTECTION AGENCY)     | Email         |
| R06-9961475 | 04/02/2019 | 1          | TRANSMITTAL OF ITC SURFACE WATER RESULTS AS OF 03/21/2019   | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | RAUSCHER, JON (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | ALLEN, BOB (HARRIS COUNTY POLLUTION CONTROL SERVICES)    | Email         |
| R06-9961477 | 04/04/2019 | 2          | QUERY REGARDING COMPARISON VALUES FOR PFAS SURFACE WATER FOR RECREATIONAL USE   | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | RAUSCHER, JON (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | ALLEN, BOB (HARRIS COUNTY POLLUTION CONTROL SERVICES)    | Email         |
| R06-9961479 | 03/30/2019 | 4          | QUERY REGARDING LANGUAGE FOR SURFACE WATER SAMPLING SUMMARY FOR NONFLUORINATED CHEMICALS THROUGH 03/25/2019   | COMMUNITY INVOLVEMENT/Community Involvement Activities | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | BOKUN, LISA (U.S. ENVIRONMENTAL PROTECTION AGENCY)   DELGADO, ERIC (U.S. ENVIRONMENTAL PROTECTION AGENCY)   TURNER, PHILIP, K (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | LATHAM, JANINE (WESTON SOLUTIONS INCORPORATED)           | Email         |
| R06-9961480 | 03/30/2019 | 3          | SUBMITTAL OF REVISED LANGUAGE FOR SURFACE WATER SAMPLING SUMMARY FOR NONFLUORINATED CHEMICALS THRU 03/25/2019 TO BE INCLUDED IN STORY MAP   | COMMUNITY INVOLVEMENT/Community Involvement Activities | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | DELGADO, ERIC (U.S. ENVIRONMENTAL PROTECTION AGENCY)   SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | BOKUN, LISA (U.S. ENVIRONMENTAL PROTECTION AGENCY)       | Email         |
| R06-9961481 | 03/29/2019 | 2          | DISCUSSION OF REVIEW OF LANGUAGE FOR SURFACE WATER SAMPLING SUMMARY FOR NONFLUORINATED CHEMICALS THRU 03/25/2019 TO INCLUDE IN STORY MAP  | COMMUNITY INVOLVEMENT/Community Involvement Activities | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | DELGADO, ERIC (U.S. ENVIRONMENTAL PROTECTION AGENCY)   SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | BOKUN, LISA (U.S. ENVIRONMENTAL PROTECTION AGENCY)       | Email         |
| R06-9961482 | 03/29/2019 | 2          | NOTIFICATION OF ADDING EPA EMPLOYEE TO THREAD FOR REQUEST REVIEW AND APPROVAL OF LANGUAGE FOR SURFACE WATER SAMPLING SUMMARY FOR NONFLUORINATED CHEMICALS THRU 03/25/2019 TO INCLUDE IN STORY MAP | COMMUNITY INVOLVEMENT/Community Involvement Activities | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ACEVEDO, JANIE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   ASSUNTO, CARMEN (U.S. ENVIRONMENTAL PROTECTION AGENCY)   DELGADO, ERIC (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | Email         |

| DOC ID      | DOC DATE   | PAGE COUNT | TITLE  | PROGRAM AREA / PROGRAM PHASE / DOCUMENT SUBJECT        | ACCESS CTL   | SITE NAME   SITE ID          | SSID/ OUID | ADDRESSEE   | AUTHOR  | RESOURCE TYPE |
|-------------|------------|------------|--|--|--------------|------------------------------|------------|---|---|---------------|
| R06-9961483 | 03/30/2019 | 5          | WESTON SOLUTIONS INCORPORATED REQUEST FOR REVIEW OF UPDATES TO STORY MAP   | COMMUNITY INVOLVEMENT/Community Involvement Activities | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | BOKUN, LISA (U.S. ENVIRONMENTAL PROTECTION AGENCY)   DELGADO, ERIC (U.S. ENVIRONMENTAL PROTECTION AGENCY)   TURNER, PHILIP, K (U.S. ENVIRONMENTAL PROTECTION AGENCY)                | LATHAM, JANINE (WESTON SOLUTIONS INCORPORATED)                    | Email         |
| R06-9961489 | 04/02/2019 | 1          | TCEQ INQUIRY OF ESTIMATED TIME WINDOW FOR GETTING STATEMENT FOR THE ITC WWTP COMMUNICATED TO ITC TODAY 04/02/2019  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | BEALLE, NICOLE, M (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)     | Email         |
| R06-9961490 | 04/02/2019 | 1          | ENVIRONMENTAL UNIT RESPONSE TO REQUEST FOR REVIEW OF TCEQ STATEMENT FOR THE ITC WWTP   | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   SHAIKH, TAIMUR (U.S. ENVIRONMENTAL PROTECTION AGENCY)                    | TURNER, PHILIP, K (U.S. ENVIRONMENTAL PROTECTION AGENCY)          | Email         |
| R06-9961495 | 03/31/2019 | 2          | TRANSMITTAL OF 2ND 80'S FIRE (ITC TANK FIRE) TANK VOLUME, INCIDENT EVENT LOG UPDATES FOR 03/31/2019 0700 AND MAP - 03/23/2019  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | BROOKS, BRANDY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   CHISM, RICHARD (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   LANGE, SABINE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | PRITCHARD, PETER (THE RESPONSE GROUP INCORPORATED)                | Email         |
| R06-9961552 | 03/21/2019 | 1          | UNITED STATES COAST GUARD APPROVAL OF 2ND 80S FIRE (ITC TANK FIRE) RAT PLAN  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   DUBACH, HELEN (CTEH)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | CARROLL, AMOS (U.S. COAST GUARD)                                  | Email         |
| R06-9961555 | 03/30/2019 | 2          | UNITED STATES COAST GUARD INQUIRY IF EPA IS IN RECEIPT OF PHOTOGRAPH FOR REQUEST TO LOCATE SOURCE OF PHOTOGRAPHS, SAMPLE, AND INFORMATION REGARDING TUCKER BAYOU - HOUSTON-GALVESTON SPILL | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | ODITT, KEVIN (U.S. COAST GUARD)                                   | Email         |
| R06-9961556 | 03/30/2019 | 2          | RESPONSE TO REQUEST TO LOCATE SOURCE OF PHOTOGRAPHS, SAMPLE, AND INFORMATION REGARDING TUCKER BAYOU - HOUSTON-GALVESTON SPILL  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | ODITT, KEVIN (U.S. COAST GUARD)                                   | Email         |
| R06-9961557 | 03/31/2019 | 5          | PHOTOGRAPH OF BURNT TANKS, HOUSTON SHIP CHANNEL, AND SAMPLE IN MASON JAR, WITH EMAIL TRANSMITTAL   | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   ODITT, KEVIN (U.S. COAST GUARD)  | BRESCIA, NICOLAS (U.S. ENVIRONMENTAL PROTECTION AGENCY)           | Email         |
| R06-9961575 | 03/21/2019 | 2          | ATSDR RESPONSE TO NORTH TEXAS POISON CENTER PARKLAND HEALTH AND HOSPITAL SYSTEM REQUEST FOR LIST OF CHEMICAL PLANTS IN DALLAS/FORT WORTH AREA  | COMMUNITY INVOLVEMENT/Community Involvement Activities | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | CLICK, MICAH (PARKLAND HEALTH AND HOSPITAL SYSTEM)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | YOUNG, PATRICK (AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY) | Email         |
| R06-9961576 | 03/20/2019 | 2          | REMINDER TO DELIVER LIST OF METHODS TCEQ IS USING FOR OFFSITE WATER SAMPLING TO ENVIRONMENTAL UNIT FOR WATER SAMPLING PLAN FOR BUFFALO BAYOU   | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | DELGADO, ERIC (U.S. ENVIRONMENTAL PROTECTION AGENCY)              | Email         |
| R06-9961578 | 04/08/2019 | 2          | DISCUSSION ON IDENTIFYING POTENTIAL CONGRESSIONAL QUESTIONS AND ANSWERS REGARDING THE ITC TANK FIRE  | COMMUNITY INVOLVEMENT/Community Involvement Activities | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | FOSTER, ALTHEA (U.S. ENVIRONMENTAL PROTECTION AGENCY)             | Email         |

| DOC ID      | DOC DATE   | PAGE COUNT | TITLE   | PROGRAM AREA / PROGRAM PHASE / DOCUMENT SUBJECT        | ACCESS CTL   | SITE NAME   SITE ID          | SSID/ OUID | ADDRESSEE  | AUTHOR  | RESOURCE TYPE |
|-------------|------------|------------|---|--|--------------|------------------------------|------------|--|---|---------------|
| R06-9961591 | 03/19/2019 | 1          | RESPONSE TO REQUEST FOR WHAT QUESTION IS BEING ANSWERED REGARDING OFF SITE CONSEQUENCE ANALYSIS   | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)   SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | MASON, STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY)       | Email         |
| R06-9961604 | 03/26/2019 | 1          | EPA REQUEST CONFIRMATION OF 2ND 80'S FIRE TANK VOLUME STATUS FOR 03/25/2019   | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | PASQUIER, JOHN (THE RESPONSE GROUP INCORPORATED)   | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)          | Email         |
| R06-9961607 | 03/28/2019 | 1          | EPA RESPONSE TO CTEH REQUEST FOR REPRESENTATION ON THE TWO SCAT TEAMS FOR 2ND 80'S FIRE (ITC TANK FIRE)   | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | DUBACH, HELEN (CTEH)   | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)          | Email         |
| R06-9961608 | 03/20/2019 | 1          | INFORMATION FOR ASSOCIATED PRESS MEDIA INQUIRY REGARDING WATER CONTAMINATION AT THE ITC FIRE  | COMMUNITY INVOLVEMENT/Community Involvement Activities | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ASSUNTO, CARMEN (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email         |
| R06-9961718 | 03/26/2019 | 1          | QUERY IF PETROLEUM RELATED CHEMICALS STILL FALL UNDER CERCLA  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | TURNER, PHILIP, K (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)          | Email         |
| R06-9961741 | 04/16/2019 | 1          | RECEIPT OF NOTIFICATION OF STAFFING FOR SITUATION AND ENVIRONMENTAL UNITS 04/20/2019 THROUGH 04/27/2019 AND BEYOND  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)   SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)          | Email         |
| R06-9961744 | 03/30/2019 | 5          | COMMENT ON PARAGRAPH FOR SURFACE WATER SAMPLING SUMMARY FOR NONFLUORINATED CHEMICALS THROUGH 03/25/2019   | COMMUNITY INVOLVEMENT/Community Involvement Activities | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | BOKUN, LISA (U.S. ENVIRONMENTAL PROTECTION AGENCY)   DELGADO, ERIC (U.S. ENVIRONMENTAL PROTECTION AGENCY)   LATHAM, JANINE (WESTON SOLUTIONS INCORPORATED)                   | TURNER, PHILIP, K (U.S. ENVIRONMENTAL PROTECTION AGENCY)    | Email         |
| R06-9961745 | 03/30/2019 | 4          | SUGGESTED ADDITION FOR REVISED LANGUAGE FOR SURFACE WATER SAMPLING SUMMARY FOR NONFLUORINATED CHEMICALS THRU 03/25/2019 TO BE INCLUDED IN STORY MAP                             | COMMUNITY INVOLVEMENT/Community Involvement Activities | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | BOKUN, LISA (U.S. ENVIRONMENTAL PROTECTION AGENCY)   DELGADO, ERIC (U.S. ENVIRONMENTAL PROTECTION AGENCY)   SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY)          | TURNER, PHILIP, K (U.S. ENVIRONMENTAL PROTECTION AGENCY)    | Email         |
| R06-9961746 | 03/29/2019 | 2          | FURTHER REQUEST FOR REVIEW OF SUMMARY OF SURFACE WATER SAMPLING RESULTS FOR NONFLUORINATED CHEMICALS THROUGH 03/25/2019 PRIOR TO PUBLISHING SURFACE WATER DATA TO THE STORY MAP | COMMUNITY INVOLVEMENT/Community Involvement Activities | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | DELGADO, ERIC (U.S. ENVIRONMENTAL PROTECTION AGENCY)        | Email         |
| R06-9961747 | 03/30/2019 | 5          | RESPONSE TO COMMENT ON PARAGRAPH FOR SURFACE WATER SAMPLING SUMMARY FOR NONFLUORINATED CHEMICALS THROUGH 03/25/2019   | COMMUNITY INVOLVEMENT/Community Involvement Activities | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | TURNER, PHILIP, K (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)      | Email         |
| R06-9961749 | 04/02/2019 | 1          | EPA RESPONSE TO TCEQ STATEMENT FOR THE ITC WWTP   | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | BEALLE, NICOLE, M (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)  | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)          | Email         |
| R06-9961750 | 04/02/2019 | 1          | RESPONSE TO INQUIRY OF ESTIMATED TIME WINDOW FOR GETTING TCEQ STATEMENT ON ITC WWTP COMMUNICATED TO ITC   | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | BEALLE, NICOLE, M (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)  | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)          | Email         |
| R06-9961753 | 03/31/2019 | 2          | FORWARD OF 2ND 80'S FIRE (ITC TANK FIRE) TANK VOLUME, INCIDENT EVENT LOG UPDATES FOR 03/31/2019 AND MAP - 03/23/2019  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | BROOKS, BRANDY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   CHISM, RICHARD (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   PRITCHARD, PETER (THE RESPONSE GROUP INCORPORATED) | CARLISLE, BRYAN (THE RESPONSE GROUP INCORPORATED)           | Email         |
| R06-9961776 | 03/18/2019 | 1          | REQUEST TO UPDATE THE SPOT REPORT WITH INFORMATION REGARDING ACTIVE SHELTER IN PLACE UPDATED 6AM 03/18/2019   | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | MASON, STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY)     | Email         |

| DOC ID      | DOC DATE   | PAGE COUNT | TITLE  | PROGRAM AREA / PROGRAM PHASE / DOCUMENT SUBJECT | ACCESS CTL   | SITE NAME   SITE ID          | SSID/ OUID | ADDRESSEE   | AUTHOR  | RESOURCE TYPE |
|-------------|------------|------------|--|---|--------------|------------------------------|------------|---|---|---------------|
| R06-9961797 | 03/20/2019 | 2          | RESPONSE TO REMINDER TO DELIVER LIST OF METHODS TCEQ IS USING FOR OFFSITE WATER SAMPLING TO ENVIRONMENTAL UNIT FOR WATER SAMPLING PLAN FOR BUFFALO BAYOU | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | DELGADO, ERIC (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)            | Email         |
| R06-9961798 | 03/20/2019 | 1          | NOTIFICATION THAT REQUESTED SURFACE WATER SAMPLING PLAN FOR THE BUFFALO BAYOU WILL BE ADDED TO CURRENT QASP  | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)                | Email         |
| R06-9961799 | 03/20/2019 | 1          | INFORMATION FOR REQUESTED SURFACE WATER SAMPLING PLAN FOR THE BUFFALO BAYOU  | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)                   | SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY)           | Email         |
| R06-9961816 | 03/21/2019 | 4          | REQUEST FROM PCC MEDICAL DIRECTOR FOR CONTINUED INCLUSION IN HAZMAT EVENTS AND COLLABORATION WITH LEPC'S   | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)   GRAY, DAVID (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)              | YOUNG, PATRICK (AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY) | Email         |
| R06-9961838 | 04/26/2019 | 1          | NOTIFICATION SCHEDULE FOR COORDINATION CALLS AND SUBMITTAL OF UPDATE REPORT FOR WEEKEND OF 04/27/2019 AND 04/28/2019                                     | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)                   | SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY)           | Email         |
| R06-9961848 | 04/16/2019 | 1          | NOTIFICATION OF STAFFING FOR SITUATION AND ENVIRONMENTAL UNITS 04/20/2019 THROUGH 04/27/2019 AND BEYOND  | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)                   | SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY)           | Email         |
| R06-9961856 | 03/29/2019 | 1          | INFORMATION REGARDING SURFACE WATER SAMPLING FOR 03/29/2019  | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | COWAN, STEVEN (CSS INCORPORATED)                                  | Email         |
| R06-9961865 | 04/02/2019 | 1          | TCEQ REQUEST EPA TO PROVIDE FOLLOWING STATEMENT FROM THE TCEQ REGARDING THE ITC WWTP   | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)                   | BEALLE, NICOLE, M (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)     | Email         |
| R06-9961875 | 03/28/2019 | 1          | TRANSMITTAL OF 2ND 80'S FIRE (ITC TANK FIRE) TANK VOLUME, INCIDENT EVENT LOG UPDATES FOR 03/28/2019 1500   | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | BROOKS, BRANDY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   CHISM, RICHARD (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   LANGE, SABINE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | KOLEK, JEREMY (THE RESPONSE GROUP INCORPORATED)                   | Email         |
| R06-9961876 | 03/26/2019 | 1          | TRANSMITTAL OF 2ND 80'S FIRE (ITC TANK FIRE) TANK VOLUME UPDATES FOR 03/26/2019 1100   | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | BROOKS, BRANDY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   CHISM, RICHARD (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   LANGE, SABINE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | KOLEK, JEREMY (THE RESPONSE GROUP INCORPORATED)                   | Email         |



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|-------------|------------|------------|--|---|--------------|------------------------------|------------|---|---|---------------|
| R06-9961877 | 03/26/2019 | 1          | TRANSMITTAL OF 2ND 80'S FIRE (ITC TANK FIRE) TANK VOLUME UPDATES FOR 03/26/2019 1500                     | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | BROOKS, BRANDY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   CHISM, RICHARD (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   LANGE, SABINE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | KOLEK, JEREMY (THE RESPONSE GROUP INCORPORATED) | Email         |
| R06-9961878 | 03/27/2019 | 1          | TRANSMITTAL OF 2ND 80'S FIRE (ITC TANK FIRE) TANK VOLUME, INCIDENT EVENT LOG UPDATES FOR 03/27/2019 0700 | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | BROOKS, BRANDY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   CHISM, RICHARD (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   LANGE, SABINE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | KOLEK, JEREMY (THE RESPONSE GROUP INCORPORATED) | Email         |
| R06-9961879 | 03/27/2019 | 2          | TRANSMITTAL OF 2ND 80'S FIRE (ITC TANK FIRE) INCIDENT EVENT LOG UPDATES FOR 03/27/2019 1100              | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | BROOKS, BRANDY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   CHISM, RICHARD (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   LANGE, SABINE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | KOLEK, JEREMY (THE RESPONSE GROUP INCORPORATED) | Email         |
| R06-9961880 | 03/27/2019 | 1          | TRANSMITTAL OF 2ND 80'S FIRE (ITC TANK FIRE) TANK VOLUME UPDATES FOR 03/27/2019 1100                     | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | BROOKS, BRANDY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   CHISM, RICHARD (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   LANGE, SABINE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | KOLEK, JEREMY (THE RESPONSE GROUP INCORPORATED) | Email         |
| R06-9961881 | 03/27/2019 | 1          | TRANSMITTAL OF 2ND 80'S FIRE (ITC TANK FIRE) TANK VOLUME, INCIDENT EVENT LOG UPDATES FOR 03/27/2019 1500 | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | BROOKS, BRANDY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   CHISM, RICHARD (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   LANGE, SABINE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | KOLEK, JEREMY (THE RESPONSE GROUP INCORPORATED) | Email         |
| R06-9961882 | 03/28/2019 | 1          | TRANSMITTAL OF 2ND 80'S FIRE (ITC TANK FIRE) TANK VOLUME UPDATES FOR 03/28/2019 0700                     | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | BROOKS, BRANDY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   CHISM, RICHARD (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   LANGE, SABINE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | KOLEK, JEREMY (THE RESPONSE GROUP INCORPORATED) | Email         |
| R06-9961883 | 03/29/2019 | 1          | TRANSMITTAL OF 2ND 80'S FIRE (ITC TANK FIRE) TANK VOLUME, INCIDENT EVENT LOG UPDATES FOR 03/29/2019 0700 | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | BROOKS, BRANDY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   CHISM, RICHARD (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   LANGE, SABINE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | KOLEK, JEREMY (THE RESPONSE GROUP INCORPORATED) | Email         |
| R06-9961884 | 03/25/2019 | 1          | TRANSMITTAL OF 2ND 80'S FIRE (ITC TANK FIRE) TANK VOLUME UPDATES FOR 03/25/2019 1500                     | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | BROOKS, BRANDY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   CHISM, RICHARD (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   LANGE, SABINE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | KOLEK, JEREMY (THE RESPONSE GROUP INCORPORATED) | Email         |

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|-------------|------------|------------|---|---|--------------|------------------------------|------------|---|--|---------------|
| R06-9961885 | 03/26/2019 | 1          | TRANSMITTAL OF 2ND 80'S FIRE (ITC TANK FIRE) TANK VOLUME UPDATES FOR 03/26/2019 0700  | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | BROOKS, BRANDY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   CHISM, RICHARD (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   LANGE, SABINE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | KOLEK, JEREMY (THE RESPONSE GROUP INCORPORATED)    | Email         |
| R06-9961886 | 03/28/2019 | 1          | TRANSMITTAL OF 2ND 80'S FIRE (ITC TANK FIRE) TANK VOLUME, INCIDENT EVENT LOG UPDATES FOR 03/28/2019 1100                      | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | BROOKS, BRANDY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   CHISM, RICHARD (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   LANGE, SABINE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | KOLEK, JEREMY (THE RESPONSE GROUP INCORPORATED)    | Email         |
| R06-9961887 | 03/29/2019 | 1          | TRANSMITTAL OF 2ND 80'S FIRE (ITC TANK FIRE) TANK VOLUME, INCIDENT EVENT LOG UPDATES FOR 03/29/2019 1100                      | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | BROOKS, BRANDY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   CHISM, RICHARD (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   LANGE, SABINE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | BROADBENT, EVAN (THE RESPONSE GROUP INCORPORATED)  | Email         |
| R06-9961888 | 03/28/2019 | 1          | TRANSMITTAL OF 2ND 80'S FIRE (ITC TANK FIRE) TANK VOLUME, INCIDENT EVENT LOG UPDATES FOR 03/28/2019 1100                      | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | BROOKS, BRANDY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   CHISM, RICHARD (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   LANGE, SABINE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | KOLEK, JEREMY (THE RESPONSE GROUP INCORPORATED)    | Email         |
| R06-9961889 | 03/30/2019 | 1          | TRANSMITTAL OF 2ND 80'S FIRE (ITC TANK FIRE) TANK VOLUME, INCIDENT EVENT LOG UPDATES FOR 03/30/2019 1500 AND MAP - 03/23/2019 | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | BROOKS, BRANDY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   CHISM, RICHARD (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   LANGE, SABINE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | PRITCHARD, PETER (THE RESPONSE GROUP INCORPORATED) | Email         |
| R06-9961890 | 03/30/2019 | 2          | TRANSMITTAL OF 2ND 80'S FIRE (ITC TANK FIRE) TANK VOLUME, INCIDENT EVENT LOG UPDATES FOR 03/30/2019 1100                      | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | BROOKS, BRANDY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   CHISM, RICHARD (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   LANGE, SABINE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | PRITCHARD, PETER (THE RESPONSE GROUP INCORPORATED) | Email         |
| R06-9961891 | 03/30/2019 | 1          | TRANSMITTAL OF 2ND 80'S FIRE (ITC TANK FIRE) TANK VOLUME, INCIDENT EVENT LOG UPDATES FOR 03/30/2019 0700                      | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | BROOKS, BRANDY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   CHISM, RICHARD (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   LANGE, SABINE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | BROADBENT, EVAN (THE RESPONSE GROUP INCORPORATED)  | Email         |
| R06-9961893 | 03/31/2019 | 1          | TRANSMITTAL OF 2ND 80'S FIRE (ITC TANK FIRE) TANK VOLUME, INCIDENT EVENT LOG UPDATES FOR 03/31/2019 1500 AND MAP - 03/23/2019 | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | BROOKS, BRANDY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   CHISM, RICHARD (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   PRITCHARD, PETER (THE RESPONSE GROUP INCORPORATED)        | CARLISLE, BRYAN (THE RESPONSE GROUP INCORPORATED)  | Email         |

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|-------------|------------|------------|--|--|--------------|------------------------------|------------|--|--|---------------|
| R06-9961949 | 03/18/2019 | 1          | SUBMITTAL OF UPDATE FROM CITY OF DEER PARK - ACTIVE SHELTER IN PLACE UPDATED 6AM                                   | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)   SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY) | MASON, STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | Email         |
| R06-9961956 | 04/26/2019 | 1          | TRANSMITTAL OF DRAFT INTERCONTINENTAL TERMINALS COMPANY (ITC) FIRE UPDATE FOR 04/25/2019                           | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | Email         |
| R06-9962006 | 03/20/2019 | 1          | ADVISEMENT TO DEVELOP AND IMPLEMENT SURFACE WATER SAMPLING PLAN FOR BUFFALO BAYOU AND THE CHANNEL                  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)          | SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | Email         |
| R06-9962015 | 04/07/2019 | 1          | REQUEST FOR ASSISTANCE IDENTIFYING POTENTIAL CONGRESSIONAL QUESTIONS AND ANSWERS FOR LISTED TOPICS                 | COMMUNITY INVOLVEMENT/Community Involvement Activities | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | FOSTER, ALTHEA (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | SMITH, MONICA, C (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | Email         |
| R06-9962017 | 04/01/2019 | 8          | DISCUSSION REGARDING UTILIZATION OF POISON CENTERS IN EMERGENCY RESPONSE   | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | YOUNG, PATRICK (AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY)  | SNODGRASS, WAYNE, R (UNIVERSITY OF TEXAS)  | Email         |
| R06-9962041 | 03/18/2019 | 3          | SUMMARY OF DATA COLLECTED DURING AIR MONITORING - 03/17/2019 - 03/18/2019 - ITC TANK FIRE, WITH TRANSMITTAL LETTER | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | TAYLOR, MIKE (INTERCONTINENTAL TERMINALS COMPANY)  | MALM, SCOTT (CTEH LLC)   | Letter        |
| R06-9962042 | Undated    | 3          | INTERAGENCY AGREEMENT SHARED SERVICE CENTER - EMERGENCY FUNDING AUTHORIZATION - ITC TANK FIRE                      | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)  | NONE (NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION)   NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Form          |
| R06-9962061 | 03/23/2019 | 32         | INCIDENT ACTION PLAN FOR SECOND 80'S FIRE (ITC TANK FIRE) PERIOD 1 - 03/22/2019 - 03/23/2019                       | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | NONE (THE RESPONSE GROUP INCORPORATED)   | None (NONE SPECIFIED)  | Work Plan     |
| R06-9962393 | 03/24/2019 | 2          | 2ND 80'S FIRE (ITC TANK FIRE) TANK VOLUME UPDATES FOR 03/24/2019 1900  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)  | None (NONE SPECIFIED)  | Report        |
| R06-9962394 | 03/24/2019 | 2          | UPDATED 2ND 80'S FIRE (ITC TANK FIRE) TANK VOLUME UPDATES FOR 03/24/2019 1900                                      | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)  | None (NONE SPECIFIED)  | Report        |
| R06-9962395 | 03/24/2019 | 2          | 2ND 80'S FIRE (ITC TANK FIRE) TANK VOLUME UPDATES FOR 03/24/2019 2300  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)  | None (NONE SPECIFIED)  | Report        |
| R06-9962396 | 03/25/2019 | 2          | 2ND 80'S FIRE (ITC TANK FIRE) TANK VOLUME UPDATES FOR 03/25/2019 0300  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)  | None (NONE SPECIFIED)  | Report        |
| R06-9962397 | 03/25/2019 | 3          | 2ND 80'S FIRE (ITC TANK FIRE) TANK VOLUME UPDATES FOR 03/25/2019 0700  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)  | None (NONE SPECIFIED)  | Report        |
| R06-9962398 | 03/25/2019 | 2          | 2ND 80'S FIRE (ITC TANK FIRE) TANK VOLUME UPDATES FOR 03/25/2019 1100  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)  | None (NONE SPECIFIED)  | Report        |
| R06-9962399 | 03/25/2019 | 2          | 2ND 80'S FIRE (ITC TANK FIRE) TANK VOLUME UPDATES FOR 03/25/2019 1900  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)  | None (NONE SPECIFIED)  | Report        |
| R06-9962403 | 03/24/2019 | 9          | 2ND 80'S FIRE (ITC TANK FIRE) INCIDENT EVENT LOG UPDATES FOR 03/24/2019 2300                                       | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)  | NONE (THE RESPONSE GROUP INCORPORATED)   | Report        |
| R06-9962420 | 04/03/2019 | 3          | 2ND 80'S FIRE (ITC TANK FIRE) TANK VOLUME UPDATES FOR 04/03/2019 0300  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)  | None (NONE SPECIFIED)  | Report        |
| R06-9962421 | 04/03/2019 | 1          | 2ND 80'S FIRE (ITC TANK FIRE) INCIDENT EVENT LOG UPDATES FOR 04/03/2019 0300                                       | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)  | NONE (THE RESPONSE GROUP INCORPORATED)   | Report        |
| R06-9962466 | 03/27/2019 | 5          | NOAA POWERPOINT PRESENTATION FOR ITC TANK FIRE TRAJECTORY - 03/27/2019   | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)  | DOELLING, PAIGE (NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION)                                    | Other         |

| DOC ID      | DOC DATE   | PAGE COUNT | TITLE   | PROGRAM AREA / PROGRAM PHASE / DOCUMENT SUBJECT | ACCESS CTL   | SITE NAME   SITE ID              | SSID/ OUID | ADDRESSEE                                   | AUTHOR  | RESOURCE TYPE |
|-------------|------------|------------|---|---|--------------|----------------------------------|------------|---|---|---------------|
| R06-9962471 | 04/01/2019 | 6          | NOAA POWERPOINT PRESENTATION FOR ITC TANK FIRE TRAJECTORY - 03/27/2019  | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079)     | A6SN       | None (NONE SPECIFIED)                       | DOELLING, PAIGE (NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION) | Other         |
| R06-9962472 | 03/27/2019 | 1          | NIGHT TEAM DP AIR MONITORING REPORT - 03/26/2019 1028 TO 03/27/2019 0431  | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079)     | A6SN       | None (NONE SPECIFIED)                       | None (NONE SPECIFIED)   | Report        |
| R06-9962717 | 03/23/2019 | 2          | TCEQ REGIONAL AND EPA AIR SURVEY INFORMATION - AIR MONITORING PLAN - ITC FIRE EVENT - DAY 7 - 03/23/2019  | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079)     | A6SN       | None (NONE SPECIFIED)                       | None (NONE SPECIFIED)   | Work Plan     |
| R06-9962719 | 04/24/2019 | 1          | ITC FIRE TREND GRAPH - COMMUNITY HANDHELD AIR MONITORING DATA AS OF 04/24/2019  | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079)     | A6SN       | None (NONE SPECIFIED)                       | None (NONE SPECIFIED)   | Chart/Table   |
| R06-9962720 | 03/21/2019 | 1          | DRAFT VERSION 2 INTERCONTINENTAL TERMINALS COMPANY (ITC) FIRE - AIR MONITORING SUMMARY MESSAGE FOR 03/21/2019                                       | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079)     | A6SN       | None (NONE SPECIFIED)                       | None (NONE SPECIFIED)   | Other         |
| R06-9962721 | 03/21/2019 | 1          | DRAFT INTERCONTINENTAL TERMINALS COMPANY (ITC) FIRE - AIR MONITORING SUMMARY MESSAGE FOR 03/21/2019   | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079)     | A6SN       | None (NONE SPECIFIED)                       | None (NONE SPECIFIED)   | Other         |
| R06-9962723 | 04/24/2019 | 1          | ITC FIRE TREND GRAPH - COMMUNITY HANDHELD AIR MONITORING DATA AS OF 04/24/2019  | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079)     | A6SN       | None (NONE SPECIFIED)                       | None (NONE SPECIFIED)   | Chart/Table   |
| R06-9962724 | 03/22/2019 | 1          | DRAFT INTERCONTINENTAL TERMINALS COMPANY (ITC) FIRE - SUMMARY MESSAGE FOR 03/22/2019 - REPORTING PERIOD NO. 8                                       | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079)     | A6SN       | None (NONE SPECIFIED)                       | None (NONE SPECIFIED)   | Report        |
| R06-9962725 | 03/26/2019 | 1          | START BENZENE MONITORING CHART - COMMUNITY - 03/14/2019 TO 03/26/2019 - ITC FIRE  | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079)     | A6SN       | None (NONE SPECIFIED)                       | None (NONE SPECIFIED)   | Chart/Table   |
| R06-9962733 | 03/19/2019 | 3          | FACILITY ENFORCEMENT AND COMPLIANCE SUMMARY (FECS) - INTERCONTINENTAL TERMINALS COMPANY - 03/19/2019  | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079)     | A6SN       | None (NONE SPECIFIED)                       | None (NONE SPECIFIED)   | Report        |
| R06-9962746 | 04/24/2014 | 1          | EPA MEMORANDUM REGARDING CHEMICAL INCIDENT INFORMATION PACKAGE (CIIP) PROCEDURES FOR ALL REGIONS  | REMOVAL/Removal Responses                       | Uncontrolled | Non-Site Specific (NONSITESPECI) |            | NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | STANTON, LAWRENCE, M (U.S. ENVIRONMENTAL PROTECTION AGENCY)       | Memorandum    |
| R06-9962747 | 04/23/2014 | 2          | ATTACHMENT C - TRADE ASSOCIATION INFORMATION FOR FACILITY ENFORCEMENT AND COMPLIANCE SUMMARY (FECS) - 04/23/2014                                    | REMOVAL/Removal Responses                       | Uncontrolled | Non-Site Specific (NONSITESPECI) |            | None (NONE SPECIFIED)                       | None (NONE SPECIFIED)   | Other         |
| R06-9962748 | 04/23/2014 | 2          | ATTACHMENT A - EXAMPLE FACILITY ENFORCEMENT AND COMPLIANCE SUMMARY (FECS) - 04/23/2014  | REMOVAL/Removal Responses                       | Uncontrolled | Non-Site Specific (NONSITESPECI) |            | None (NONE SPECIFIED)                       | None (NONE SPECIFIED)   | Report        |
| R06-9962749 | 04/23/2014 | 1          | ATTACHMENT B - EXAMPLE HQ EOC SPOT REPORT - 04/23/2014  | REMOVAL/Removal Responses                       | Uncontrolled | Non-Site Specific (NONSITESPECI) |            | None (NONE SPECIFIED)                       | NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)                       | Report        |
| R06-9962751 | Undated    | 1          | ADDENDUM TO SCOPE OF WORK FOR U.S. COAST GUARD TO ASSIST EPA - DW-70-95845901-3 - ITC TANK FIRE/2ND 80'S FIRE                                       | ENFORCEMENT/Negotiations                        | Uncontrolled | ITC TANK FIRE (TXN000622079)     | A6SN       | None (NONE SPECIFIED)                       | None (NONE SPECIFIED)   | Other         |
| R06-9962752 | Undated    | 1          | ADDENDUM TO SCOPE OF WORK FOR U.S. COAST GUARD TO ASSIST EPA - DW-70-95845901-3 - ITC TANK FIRE/2ND 80'S FIRE                                       | ENFORCEMENT/Negotiations                        | Uncontrolled | ITC TANK FIRE (TXN000622079)     | A6SN       | None (NONE SPECIFIED)                       | None (NONE SPECIFIED)   | Other         |
| R06-9962753 | Undated    | 1          | FISCAL DATA AND ACCOUNTING LINE INFORMATION FOR DW-70-95845901-3  | ENFORCEMENT/Negotiations                        | Uncontrolled | Non-Site Specific (NONSITESPECI) |            | None (NONE SPECIFIED)                       | None (NONE SPECIFIED)   | Other         |
| R06-9962754 | Undated    | 1          | PAGE 1 CORRECTION FOR INTERAGENCY AGREEMENT/AMENDMENT NO. DW-70-95845901-3 WITH U.S. COAST GUARD FOR FUNDING INCREASE AND REVISES THE SCOPE OF WORK | ENFORCEMENT/Negotiations                        | Uncontrolled | Non-Site Specific (NONSITESPECI) |            | None (NONE SPECIFIED)                       | None (NONE SPECIFIED)   | Form          |
| R06-9962755 | 03/31/2019 | 3          | CORRECTED 2ND 80'S FIRE (ITC TANK FIRE) TANK VOLUME UPDATES FOR 03/31/2019 1100   | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079)     | A6SN       | None (NONE SPECIFIED)                       | None (NONE SPECIFIED)   | Report        |
| R06-9962826 | 03/27/2019 | 2          | DRAFT ITC TANK FIRE TRANSITION OUTLINE  | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079)     | A6SN       | None (NONE SPECIFIED)                       | None (NONE SPECIFIED)   | Other         |
| R06-9962830 | 04/23/2019 | 5          | DRAFT INTERCONTINENTAL TERMINALS COMPANY (ITC) FIRE UPDATE FOR 04/22/2019 0000 TO 1159  | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079)     | A6SN       | None (NONE SPECIFIED)                       | NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)                       | Report        |
| R06-9962831 | 04/30/2019 | 5          | DRAFT INTERCONTINENTAL TERMINALS COMPANY (ITC) FIRE UPDATE FOR 04/29/2019 0000 TO 1159  | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079)     | A6SN       | None (NONE SPECIFIED)                       | NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)                       | Report        |
| R06-9962832 | 04/24/2019 | 5          | DRAFT INTERCONTINENTAL TERMINALS COMPANY (ITC) FIRE UPDATE FOR 04/23/2019 0000 TO 1159  | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079)     | A6SN       | None (NONE SPECIFIED)                       | NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)                       | Report        |

| DOC ID      | DOC DATE   | PAGE COUNT | TITLE   | PROGRAM AREA / PROGRAM PHASE / DOCUMENT SUBJECT | ACCESS CTL   | SITE NAME   SITE ID          | SSID/ OUID | ADDRESSEE             | AUTHOR  | RESOURCE TYPE |
|-------------|------------|------------|---|---|--------------|------------------------------|------------|-----------------------|---|---------------|
| R06-9962833 | 04/29/2019 | 5          | DRAFT INTERCONTINENTAL TERMINALS COMPANY (ITC) FIRE UPDATE FOR 04/26/2019 TO 04/28/2019   | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED) | NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)                       | Report        |
| R06-9962835 | 03/28/2019 | 2          | DRAFT ITC TANK FIRE TRANSITION PLAN   | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED) | None (NONE SPECIFIED)   | Work Plan     |
| R06-9962836 | 03/22/2019 | 3          | DRAFT FEDERAL AGENCY PRFA FOR ITC TANK FIRE   | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED) | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)                | Agreement     |
| R06-9962837 | 04/25/2019 | 5          | DRAFT INTERCONTINENTAL TERMINALS COMPANY (ITC) FIRE UPDATE FOR 04/24/2019 0000 TO 1159  | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED) | NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)                       | Report        |
| R06-9962838 | 04/22/2019 | 6          | DRAFT INTERCONTINENTAL TERMINALS COMPANY (ITC) FIRE UPDATE FOR 04/20/2019 0000 TO 04/21/2019 1159   | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED) | NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)                       | Report        |
| R06-9962839 | 04/26/2019 | 5          | DRAFT INTERCONTINENTAL TERMINALS COMPANY (ITC) FIRE UPDATE FOR 04/25/2019 0000 TO 1159  | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED) | NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)                       | Report        |
| R06-9962847 | 03/24/2019 | 1          | DRAFT INTERCONTINENTAL TERMINALS COMPANY (ITC) FIRE SUMMARY MESSAGE FOR AIR MONITORING, SURFACE WATER AND TAGA - 03/24/2019 REPORTING PERIOD NO. 12 | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED) | None (NONE SPECIFIED)   | Other         |
| R06-9962848 | 05/03/2019 | 5          | DRAFT INTERCONTINENTAL TERMINALS COMPANY (ITC) FIRE UPDATE FOR 05/02/2019 0000 TO 1159  | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED) | NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)                       | Report        |
| R06-9962850 | 03/17/2019 | 3          | UNSIGNED U.S. EPA REGION 6 - SITE SPECIFIC HEALTH AND SAFETY PLAN (HASP) - INTERNATIONAL TERMINAL CORPORATION TANK FIRE                             | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED) | NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)                       | Work Plan     |
| R06-9962851 | Undated    | 6          | ATTACHMENTS FOR SITE SPECIFIC HEALTH AND SAFETY PLAN (HASP)   | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED) | None (NONE SPECIFIED)   | Other         |
| R06-9962854 | 03/27/2019 | 26         | FINAL UNSIGNED 2ND 80'S FIRE (ITC TANK FIRE) DECANTING PLAN - 03/27/2019  | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED) | None (NONE SPECIFIED)   | Work Plan     |
| R06-9962856 | Undated    | 5          | 2ND 80'S FIRE (ITC TANK FIRE) LAND DECANTING PLAN - 2019  | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED) | None (NONE SPECIFIED)   | Work Plan     |
| R06-9962858 | 03/27/2019 | 1          | UNSIGNED COVER SHEET FOR 2ND 80'S FIRE (ITC TANK FIRE) LAND DECANTING PLAN - 03/27/2019   | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED) | None (NONE SPECIFIED)   | Other         |
| R06-9962861 | 03/01/2019 | 3          | UNSIGNED EMERGENCY FUNDING AUTHORIZATION ITC TANK FIRE - MARCH 2019   | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED) | None (NONE SPECIFIED)   | Form          |
| R06-9962862 | 03/27/2019 | 5          | INTERAGENCY AGREEMENT/AMENDMENT NO. DW-70-95845901-3 WITH U.S. COAST GUARD FOR FUNDING INCREASE AND REVISES THE SCOPE OF WORK                       | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED) | WISE, MELISSA (U.S. ENVIRONMENTAL PROTECTION AGENCY)              | Other         |
| R06-9962863 | 04/20/2019 | 1          | ADDENDUM TO SCOPE OF WORK FOR U.S. COAST GUARD TO ASSIST EPA - DW-70-95845901-3 - ITC TANK FIRE   | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED) | None (NONE SPECIFIED)   | Other         |
| R06-9962883 | 03/30/2019 | 26         | 2ND 80'S FIRE (ITC TANK FIRE) INCIDENT EVENT LOG UPDATES FOR 03/30/2019 1900  | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED) | NONE (THE RESPONSE GROUP INCORPORATED)                            | Report        |
| R06-9962884 | 03/30/2019 | 3          | 2ND 80'S FIRE (ITC TANK FIRE) TANK VOLUME UPDATES FOR 03/30/2019 1900   | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED) | None (NONE SPECIFIED)   | Report        |
| R06-9962888 | 03/27/2019 | 5          | NOAA POWERPOINT PRESENTATION FOR ITC TANK FIRE TRAJECTORY - 03/27/2019  | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED) | DOELLING, PAIGE (NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION) | Other         |
| R06-9962890 | Undated    | 1          | ATTACHMENT 1 - SCOPE OF WORK FOR NOAA ON THE 2ND 80'S FIRE (ITC TANK FIRE) - NOAA PROJECT NO. 17KSND6 P00 UNDER PRFA                                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED) | None (NONE SPECIFIED)   | Other         |
| R06-9962891 | Undated    | 2          | NOAA PRFA COST ESTIMATE - 2ND 80S FIRE (ITC TANK FIRE) - PROJECT CODE NO. 17KSND6   | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED) | NONE (NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION)            | Other         |
| R06-9962893 | 03/23/2019 | 10         | DRAFT WATER AND FIRE SUPPRESSANT SAMPLING PLAN - DEER PARK FIRE (ITC TANK FIRE)   | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED) | None (NONE SPECIFIED)   | Work Plan     |
| R06-9962895 | 03/21/2019 | 2          | TCEQ REGIONAL AND EPA AIR SURVEY INFORMATION - ITC FIRE EVENT - DAY 5 - 03/21/2019 2200 TO 0600   | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED) | None (NONE SPECIFIED)   | Report        |

| DOC ID      | DOC DATE   | PAGE COUNT | TITLE  | PROGRAM AREA / PROGRAM PHASE / DOCUMENT SUBJECT        | ACCESS CTL   | SITE NAME   SITE ID          | SSID/ OUID | ADDRESSEE  | AUTHOR   | RESOURCE TYPE            |
|-------------|------------|------------|--|--|--------------|------------------------------|------------|--|--|--------------------------|
| R06-9962897 | 03/22/2019 | 2          | TCEQ REGIONAL AND EPA AIR SURVEY INFORMATION - ITC FIRE EVENT - DAY 6 - 03/22/2019 - 600 TO 1400   | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)  | None (NONE SPECIFIED)  | Report                   |
| R06-9962910 | 03/23/2019 | 95         | EMERGENCY RESPONSE QUALITY ASSURANCE SAMPLING PLAN FOR INTERCONTINENTAL TERMINALS COMPANY - CONTRACT NO. EP-S5-17-02 - VERSION 6 - 03/23/2019            | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | LABOMBARD, WILL (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | SHAPPEE, CECILIA, H (WESTON SOLUTIONS INCORPORATED)  | Work Plan                |
| R06-9962911 | 03/21/2019 | 3          | TEXAS POISON CENTER NETWORK DAILY SITUATION REPORT NO. 1 FOR THE INTERCONTINENTAL TERMINALS COMPANY FIRE - REPORTING PERIOD 03/21/2019                   | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)  | NONE (TEXAS POISON CENTER NETWORK)   | Report                   |
| R06-9962912 | 03/22/2019 | 5          | TEXAS POISON NETWORK RESPONSE TO DEER PARK FIRE QUESTIONS - GUIDANCE FOR SPIS  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)  | None (NONE SPECIFIED)  | Other                    |
| R06-9962913 | 03/26/2019 | 3          | TEXAS POISON CENTER NETWORK DAILY SITUATION REPORT - SITREP NO. 4 FOR REPORTING PERIOD 03/18/2019 TO 03/26/2019 - INTERCONTINENTAL TERMINAL COMPANY FIRE | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)  | NONE (TEXAS POISON CENTER NETWORK)   | Report                   |
| R06-9962915 | 03/27/2019 | 4          | TEXAS POISON CENTER NETWORK DAILY SITUATION REPORT - SITREP NO. 5 FOR REPORTING PERIOD 03/18/2019 TO 03/27/2019 - INTERCONTINENTAL TERMINAL COMPANY FIRE | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)  | NONE (TEXAS POISON CENTER NETWORK)   | Report                   |
| R06-9962917 | 03/27/2019 | 3          | INTERAGENCY AGREEMENT/AMENDMENT DW-013-E0000082-0 - SUPPORT TO THE FOSC FOR THE ITC TANK FIRE  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)  | EDLUND, CARL, E (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | Form                     |
| R06-9962921 | 03/28/2019 | 2          | DRAFT ITC TANK FIRE TRANSITION PLAN  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)  | None (NONE SPECIFIED)  | Work Plan                |
| R06-9962923 | 03/22/2019 | 3          | DRAFT FEDERAL AGENCY PRFA AND USCG STRIKE TEAM STATEMENT OF WORK FOR ITC TANK FIRE   | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)  | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | Agreement                |
| R06-9962924 | 03/22/2019 | 3          | DRAFT FEDERAL AGENCY PRFA AND USCG STRIKE TEAM STATEMENT OF WORK FOR ITC TANK FIRE   | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)  | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | Agreement                |
| R06-9962926 | 03/24/2019 | 10         | DRAFT AIR SAMPLING AND ANALYSIS PLAN - COMMUNITY - ITC TANK FIRE - VERSION 1.3   | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)  | GAUDET, MICHAEL (INTERCONTINENTAL TERMINALS COMPANY)   MALM, SCOTT (CTEH LLC)   WEBER, BRENT (INTERCONTINENTAL TERMINALS COMPANY)      | Analytical Data Document |
| R06-9962927 | 03/24/2019 | 8          | DRAFT AIR SAMPLING AND ANALYSIS PLAN - WORK AREA - ITC TANK FIRE - VERSION 1.1   | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)  | GAUDET, MICHAEL (INTERCONTINENTAL TERMINALS COMPANY)   KUHLMAN, CHRISTOPHER (CTEH)   WEBER, BRENT (INTERCONTINENTAL TERMINALS COMPANY) | Analytical Data Document |
| R06-9962928 | 05/21/2019 | 4          | FLUSH OF TUCKER BAYOU PLAN AT ITC, WITH EMAIL TRANSMITTAL  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | MCLEOD, KEVIN (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   QUIROZ, GUADALUPE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   THOMPSON, TODD (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | NONE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   | Email                    |
| R06-9962929 | 04/02/2019 | 4          | 2ND 80'S FIRE (ITC TANK FIRE) WASTE STORAGE TANK LOCATIONS, AND ROLL OFF BOX MAPS WITH EMAIL TRANSMITTAL   | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | NONE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   | MCLEAN, BRYAN (THE RESPONSE GROUP INCORPORATED)  | Email                    |
| R06-9962933 | 03/17/2019 | 3          | FEMA REGION 6 SPOT REPORT NO. 1, HAZMAT FIRE WITH SHELTER-IN-PLACE ORDER FOR RESIDENTS - DEER PARK, TEXAS  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)  | None (NONE SPECIFIED)  | Report                   |
| R06-9962936 | 03/21/2019 | 2          | TCEQ NEWS RELEASE HIGH LEVELS OF BENZENE DETECTED AT ITC FIRE SITE   | COMMUNITY INVOLVEMENT/Community Involvement Activities | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ROMO, CARLOS (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   | NONE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   | Email                    |

| DOC ID      | DOC DATE   | PAGE COUNT | TITLE  | PROGRAM AREA / PROGRAM PHASE / DOCUMENT SUBJECT        | ACCESS CTL   | SITE NAME   SITE ID          | SSID/ OUID | ADDRESSEE  | AUTHOR  | RESOURCE TYPE       |
|-------------|------------|------------|--|--|--------------|------------------------------|------------|--|---|---------------------|
| R06-9962950 | 03/26/2019 | 1          | FACT SHEET - ADDRESSING PFAS IN RESPONSE TO THE ITC TANK FIRE  | COMMUNITY INVOLVEMENT/Community Involvement Activities | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)  | None (NONE SPECIFIED)                               | Publication         |
| R06-9962955 | 03/23/2019 | 95         | EMERGENCY RESPONSE QUALITY ASSURANCE PLAN SAMPLING FOR INTERCONTINENTAL TERMINALS COMPANY - CONTRACT NO. EP-S5-17-02 - VERSION 6 - 03/23/2019            | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | LABOMBARD, WILL (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | SHAPPEE, CECILIA, H (WESTON SOLUTIONS INCORPORATED) | Work Plan           |
| R06-9962956 | 03/23/2019 | 95         | EMERGENCY RESPONSE QUALITY ASSURANCE PLAN SAMPLING FOR INTERCONTINENTAL TERMINALS COMPANY - CONTRACT NO. EP-S5-17-02 - VERSION 6 - 03/23/2019            | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | LABOMBARD, WILL (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | SHAPPEE, CECILIA, H (WESTON SOLUTIONS INCORPORATED) | Work Plan           |
| R06-9962961 | 03/23/2019 | 3          | SWS ENVIRONMENTAL SERVICES SAMPLING WORKPLAN - ITC ABOVE GROUND STORAGE TANK FIRE  | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | MASSEY, WESTIN (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   | WISE, HENRY (SWS ENVIRONMENTAL SERVICES)            | Letter              |
| R06-9962962 | 03/22/2019 | 1          | FIGURE 1 - SAMPLE LOCATION MAP - ITC   | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)  | NONE (SWS ENVIRONMENTAL SERVICES)                   | Figure/Map/ Drawing |
| R06-9962970 | Undated    | 2          | SIERRA CLUB AND LOCAL COMMUNITIES CALL FOR IMMEDIATE CLEAN UP OF TOXIC AFFF FOAM USED AT DEER PARK CHEMICAL FACILITY FIRE                                | COMMUNITY INVOLVEMENT/Community Involvement Activities | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)  | PARRAS, BRYAN (SIERRA CLUB)                         | Publication         |
| R06-9962972 | Undated    | 2          | SIERRA CLUB FACT SHEET - PFAS: WHAT YOU NEED TO KNOW ABOUT YOUR WATER  | COMMUNITY INVOLVEMENT/Community Involvement Activities | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)  | NONE (SIERRA CLUB)                                  | Publication         |
| R06-9962978 | 03/25/2019 | 3          | TEXAS POISON CENTER NETWORK DAILY SITUATION REPORT - SITREP NO. 3 FOR REPORTING PERIOD 03/18/2019 TO 03/25/2019 - INTERCONTINENTAL TERMINAL COMPANY FIRE | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)  | NONE (TEXAS POISON CENTER NETWORK)                  | Report              |
| R06-9962983 | 09/11/2012 | 205        | INTEGRATED CONTINGENCY PLAN - INTERCONTINENTAL TERMINALS COMPANY LLC   | REMOVAL/Removal Responses                              | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)  | NONE (OBRIENS RESPONSE MANAGEMENT INCORPORATED)     | Work Plan           |
| R06-9962985 | 03/21/2019 | 2          | LETTER FROM TEXAS STATE SENATOR CAROL ALVARADO TO EPA AND TCEQ REGARDING THE ITC TANK FIRE   | COMMUNITY INVOLVEMENT/Community Involvement Activities | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | NIERMANN, JON (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   WHEELER, ANDREW (U.S. ENVIRONMENTAL PROTECTION AGENCY) | ALVARADO, CAROL (TEXAS STATE OF)                    | Letter              |